



SNDT Women's University, Mumbai

DVV 5.4.1

Annual audited statements of accounts of the HEI highlighting the Alumni contribution duly certified by the Chartered Accountant/ Finance Officer

Index

Sr. No.	Content	Page No.
1.	Alumni Contribution for the year 2019-20	2
2.	Trial Balance	3 – 6
3.	Alumna Contribution (Donation from Individual)	7 – 8
4.	Donation from Individual Bhaubheej Nidhi	9 – 21

S.N.D.T. Women's University

1, Nathibai Thackersey Road,
New Marine Lines, Churchgate,
MUMBAI - 400 020.

Phone : + 91 22 2203 1879
Fax : + 91 22 2201 6226



A- Grade (CGPA 3.08)

श्रीमती ना. दा. ठाकरसी महिला विद्यापीठ

१, नाथीबाई ठाकरसी मार्ग, न्यू मरिन लाईन,
चर्चगेट, मुंबई - ४०० ०२०.

Telegram : UNIWOMEN
Website : sndt.ac.in

5.4.1 ALUMNI CONTRIBUTION FOR THE YEAR 2019-20

Year	Alumni Fees	Alumna Contribution (Donation from Individuals)	Donations from Individuals (Bhaabeej) Nidhi Fund	Total
2019-20	1478900	300000	351000	2129900



Registrar
SNDT Women's University
Mumbai - 20.

Finance & Accounts Officer(Addl. Charge)
S.N.D.T. Women's University
Mumbai - 400 020.





S.N.D.T. Women's University
1, Nathibai Thackersey Road, Mumbai 400020

TRIAL - BALANCE (Aided & Unaided)
[Financial Year - 2019 - 2020]

[From 01-April-2019 - To 31-March-2020]

Ledger details	Opening	Debit	Credit	Closing
LIABILITIES				
[AC] Capital A/c				
[101] Reserve Surplus				
[10351] Scholarship & fellowship (Reserves)	2729345.00 Cr			2729345.00 Cr
[10873] ACCUMULATED DEFICIT (JR.)	3412933.00 Dr			
[8229] Reserves & Surplus			3412933.00	
[8572] Prior Period Adj Institutions	2149102346.35 Cr	113129245.72	249236550.29	2285209650.92 Cr
[8573] Prior Period Adj University	2750955.00 Cr	15820487.06	12726541.06	342991.00 Dr
[8574] People Own Trust	10.00 Cr	15152332.00	15158332.00	6010.00 Cr
[8576] Accumulated Reserves & Surplus	27000.00 Cr			27000.00 Cr
[8578] Accumulated Losses	3512130.00 Cr			3512130.00 Cr
[8579] ACCUMULATED DEFICIT	36811509.36 Dr			36811509.36 Dr
[101] Reserve Surplus Total :	22206583.00 Dr		22206583.00	
[102] DEPRECIATION	2095690760.99 Cr	144102064.78	302740939.35	2254329635.56 Cr
[11580] Dep M Phill Self Finance Commerce Computers	5399.00 Cr			5399.00 Cr
[11581] Dep M Phill Self Finance Commerce Furniture	7037.00 Cr			7037.00 Cr
[11582] Dep On Dept Of Guidance & Couns Furniture	6995.00 Cr		258.00	7295.00 Cr
[11583] Dep On Development Fund Computer	80791.00 Cr		442.00	7437.00 Cr
[11584] Dep On Development Fund Equipments	20618.00 Cr		84.00	80875.00 Cr
[11585] Dep On Development Fund Furniture	82298.00 Cr		1219.00	21837.00 Cr
[11586] Dep On Development Of Higher Educ VII Plan	68939.00 Cr		2925.00	85223.00 Cr
[11587] Dep On Donation For Socio Furniture	4210.00 Cr		109.00	69048.00 Cr
[11588] Dep On Don. From Priti Bhatt PGDEV Equipments	55564.00 Cr		48.00	4258.00 Cr
[11589] Dep On Don. From Priti Bhatt PGDEV Furniture	4453.00 Cr		223.00	55787.00 Cr
[11590] Dep On Equipment	246428.00 Cr			4453.00 Cr
[11591] Dep On Inc Of PGDHT Course Hindi Furniture	3590.00 Cr		81524.00	327952.00 Cr
[11592] Dep On Inc Of PTA Course PSY. Books	2300.00 Cr		71.00	3661.00 Cr
[11593] Dep On Instrument & Appreators	216531.00 Cr			2300.00 Cr
[11594] Dep On Mis Original Allocation VI Plan	10340.00 Cr			216531.00 Cr
[11595] Dep On Office Furniture & Dead Stock	1104088.00 Cr		9.00	10349.00 Cr
[11596] Dep On Perfroming Arts & Visual Aid Equi. Music Dep	71508.00 Cr		57898.00	1161986.00 Cr
[11597] Dep On Psychological Lab Equipment	46672.00 Cr		61.00	71569.00 Cr
[11598] Dep On Spl. Asst. Prog For Gujarat	992427.00 Cr			46672.00 Cr
[11599] Dep On UGC Basic Grants VII Plan	10031.00 Cr		852.00	993279.00 Cr
[11600] Dep On UGC CAS Proj To Gurjarat Dept	1091285.00 Cr		9.00	10040.00 Cr
[11601] Dep On UGC Equipments Original All VI Plan	58064.00 Cr		1368.00	1092653.00 Cr
[11602] Depreciation On Books	119233.50 Cr		50.00	58114.00 Cr
[11603] Depreciation On Computer	404454.00 Cr		8479.00	127712.50 Cr
[11604] INC Of School Con Prog Psychology-Books	10538.00 Cr		19560.00	424014.00 Cr
[11605] INC Of School Con Prog Psychology-Furniture	4430.00 Cr			10538.00 Cr
[12145] NIC DEPRECIATION Reserve	3440485.00 Cr		97.00	4527.00 Cr
[12146] Equipment Juhu Campus Dep	101012.45 Cr		2618.00	3443103.00 Cr
[12420] Ix Plan Equipments	7944215.00 Cr		568.13	101580.58 Cr
[8549] N.R.S.C. DEP.	4232.80 Cr			7944215.00 Cr
[8550] P.G.D.C.S.A. DEP.	38677.06 Cr		16.12	4248.92 Cr
[8551] P.G. DEPT. DEP.	37285.47 Cr		147.69	38824.75 Cr
[8552] PHYSICAL EDUCATION UNIT DEP.	41352.10 Cr		32.35	37427.82 Cr
[8553] PSY. LAB. F.D. & EQUIP DEP.	18242.25 Cr		157.99	41510.09 Cr
[8554] S.H.P.T. COLLEGE OF SCIENCE DEP.	380256.57 Cr		69.68	18311.93 Cr
[8555] SHPT. SCI. VII PLAN BASIC GRT DEP.	4862.14 Cr		1452.54	381709.11 Cr
[8556] SHPT. SCI. VI PLAN ORIGINAL ALLO. DEP.	237594.00 Cr		18.59	4880.73 Cr
[8557] SMT. MOTIBEN M. RESEARCH CENT. Dep.	78259.49 Cr		907.60	238501.60 Cr
[8558] SMT. MOTIBEN THACKERSEY PROJ. DEP.	34492.16 Cr		286.95	78558.44 Cr

Certified True Copy

Finance & Accounts Officer
S.N.D.T. Women's University

Mumbai - 400 020

AU - All Consolidated - Trial Balance (Aided & Unaided)

Ledger details	Opening	Debit	Credit	Closing
[201] Name Of Memorial Lecture Series				
[8869] NDM Memorial Lecture	161359.00 Cr	19516.00		141843.00 Cr
[201] Name Of Memorial Lecture Series Total :	638676.92 Cr	67187.87		571489.05 Cr
[CR07] Memorial Lecture Series Fund Total :	638676.92 Cr	67187.87		571489.05 Cr
[CR08] CHAIRS				
[201] SUUTI Chair				
[1825] Endowment/Donation	71985680.00 Cr			71985680.00 Cr
[201] SUUTI Chair Total :	71985680.00 Cr			71985680.00 Cr
[CR08] CHAIRS Total :	71985680.00 Cr			71985680.00 Cr
[CR09] Research & Development Fund				
[201] Research Activity				
[10762] Icscr Project	10620.00 Cr	55651.00	113405.00	57754.00 Cr
[1849] Ugc Seminar	10620.00 Cr	55651.00	113405.00	10620.00 Cr
[201] Research Activity Total :	10620.00 Cr	55651.00	113405.00	68374.00 Cr
[202] Epathshala				
[1861] Contingencies	630.00 Cr			630.00 Cr
[202] Epathshala Total :	630.00 Cr			630.00 Cr
[10098] Grant Equipment	1139874.17 Cr	316315.08		823559.09 Cr
[CR09] Research & Development Fund Total :	1151124.17 Cr	371966.08	113405.00	892563.09 Cr
[CR11] Other Donations Fund				
[101] Donation For Departments				
[10000] Donation From R M Charitable Trust	140000.00 Cr			140000.00 Cr
[10001] Donation From Saroj Idani	1284248.00 Cr	83059.00		1201189.00 Cr
[10002] Donation From S J Paresh	6064.84 Cr			6064.84 Cr
[10003] Donation From Staff	10614.00 Cr			10614.00 Cr
[10004] Donation From Students	36590.00 Cr	5000.00	4400.00	35990.00 Cr
[10005] Gujrat Relife Fund	4098.00 Cr			4098.00 Cr
[10006] Nursing Fund	230234.87 Cr			230234.87 Cr
[10007] Teaching Aided Fund	73200.20 Cr			73200.20 Cr
[10420] R D Karve	7359.25 Cr			7359.25 Cr
[10598] M.A. Master Memorial Trust Donation	966863.00 Cr			966863.00 Cr
[10601] Donation From Individuals	216000.00 Cr	660000.00	1050000.00	606000.00 Cr
[8621] C.U.Shah College Of Pharmacy Fund	551000.00 Cr			551000.00 Cr
[8622] Donation B.of Baroda For Computer Centre UMIT Juhu	900000.00 Cr			900000.00 Cr
[8623] Donation For Computer Program	10001.00 Cr			10001.00 Cr
[8624] Donation For Education Technology	100000.00 Cr			100000.00 Cr
[8625] Donation For Institute Of Mgmt. Studies For Women	9132863.00 Cr			9132863.00 Cr
[8626] Donation For Institutions	260000.00 Cr			260000.00 Cr
[8627] Donation For Library Department	113156.00 Cr			113156.00 Cr
[8628] Donation For Marathi Short Stories P.G.Dept. Mumbai	15000.00 Cr			15000.00 Cr
[8629] Donation For Parab For Music Department	40000.00 Cr			40000.00 Cr
[8630] Donation For Pharmacy College	151111.00 Cr			151111.00 Cr
[8631] Donation For SNTD Kanyashala, Mumbai	10000.00 Cr			10000.00 Cr
[8632] Donation From Chandrakant Vadia For P.G.Dept. Mumba	25000.00 Cr			25000.00 Cr
[8633] Donation From Late Shri. K.C.Desai For P.G.Sociolog	10000.00 Cr			10000.00 Cr
[8634] Donation From LNM Foundation For UMIT	37500000.00 Cr			37500000.00 Cr
[8635] Donation Recd. Const. Of Building For JDBIMS	60964187.00 Cr			60964187.00 Cr
[8636] Donation Towards Setting Up Of Pharmacy C.U.S hah Co	500000.00 Cr			500000.00 Cr
[8637] Education Management Fund	60000.00 Cr			60000.00 Cr
[8638] Harvest Plus Project-Dept. Of FSN. PGSR	2795595.00 Cr			2795595.00 Cr
[8639] Home Science Library Science Fund	125000.00 Cr			125000.00 Cr
[8641] SNTD Kanyashala Bombay Fund	52366.00 Cr			52366.00 Cr
[8642] DONATIONS FROM INDIVIDUAL	2865699.00 Cr			2865699.00 Cr
[9995] Donation For Furniture & Equipments	17822.75 Cr			17822.75 Cr
[9996] Donation For TUV London	540.18 Cr			540.18 Cr
[9997] Donation From Ghokhani (needy Student)	50000.00 Cr			50000.00 Cr
[9998] Donation From J R D TATA	489733.79 Cr			489733.79 Cr



Certified True Copy

Finance & Accounts Officer
S.N.D.T. Women's University
Mumbai - 400 026

Ledger details	Opening	Debit	Credit	Closing
[CR14] Development & Programme Fund Total :	93389211.44 Cr	10769.53	7752075.75	101130517.61
[CR15] Building Fund				
[2065] Donations From Industry	1.00 Cr			1.00
[2085] Donations From Individual		701345.00	701345.00	
[2095] Other Contributions	14425700.00 Cr			14425700.00
[CR15] Building Fund Total :	14425701.00 Cr	701345.00	701345.00	14425701.00
[CR16] Bhaubeej Nidhi Fund				
[7885] Donations From Individual(Bhaubeej Nidhi Fund)	2464023.00 Cr		1539000.00	4003023.00
[CR16] Bhaubeej Nidhi Fund Total :	2464023.00 Cr		1539000.00	4003023.00
[CR17] General Funds & Other Fund				
[101] BUILDINGS UPTO VII PLAN				
[9011] Churchgate Campus	6291836.00 Cr			6291836.00
[9012] Juhu Campus	38110409.80 Cr			38110409.80
[9013] Pune Campus	8743344.00 Cr			8743344.00
[101] BUILDINGS UPTO VII PLAN Total :	53145589.80 Cr			53145589.80
[102] Grants For Building Under Construction Schedule 'A'				
[9016] Const Of 1fl. Addl. To Ac. Block For Sc. Dept 8 Pla	782308.00 Cr			782308.00
[9017] Constr.Girls Host.2Fl. Main Bldg Juhu 9 Plan(Ge n)	1500000.00 Cr			1500000.00
[9018] Grants For ITW College -Constructin	6900000.00 Cr			6900000.00
[9019] Gr Of Class Room For Engineering College -Juh u	2550000.00 Cr			2550000.00
[9020] Gr. Tow Const. Of Hostel 5 Fl Level - Juhu IX Pl.	1000000.00 Cr			1000000.00
[9021] Pharmacy Building - 8th Plan E&T, Phase- III	450000.00 Cr			450000.00
[9022] Repairs To Buildg	1000000.00 Cr			1000000.00
[102] Grants For Building Under Construction Schedule 'A' Total :	14182308.00 Cr			14182308.00
[103] SCHEDULE - III				
[9025] Gr. Const. For PGSR Bldg. At Pune - 8th Plan	500000.00 Cr			500000.00
[9026] Gr For Construction Of Lab-Pune Campus	175000.00 Cr			175000.00
[9027] Grants For Equipment	972017.00 Cr			972017.00
[103] SCHEDULE - III Total :	1647017.00 Cr			1647017.00
[104] UGC - Merged Scheme				
[9125] Un Grant XI Plan-12-13 Merged Scheme-Travel	360.00 Cr			360.00
[9142] XI Plan-Merged Scheme-Construction Hostel-Juh u	157922.00 Dr			157922.00
[9352] Unassigned Grant-2001-02 Travel	38746.00 Dr			38746.00
[9353] Unassigned Grant-2005-06-Travel	67337.00 Dr			67337.00
[9354] Unassigned Grant 2006-07-Travel	117248.00 Dr			117248.00
[9355] Unassigned Grant Seminar 2001-02	34615.00 Dr			34615.00
[9356] Unassigned Grant Seminar-2002-03	55538.00 Dr			55538.00
[9357] Unassigned Grant Seminar 2003-04	70448.50 Dr			70448.50
[9358] Unassigned Grant Seminar-2004-05	76818.00 Dr			76818.00
[9359] Unassigned Grant Seminar - 2005-06	61926.00 Dr			61926.00
[9360] Unassigned Grant- Seminar -2006-07	205641.00 Dr			205641.00
[9361] Unassigned Grant Seminar Advance	96000.00 Dr			96000.00
[9362] Unassigned Grant- Travel -UGC	214736.00 Dr			214736.00
[9363] Unassigned Grant - UGC	306464.85 Dr			306464.85
[9364] Unassigned Grant - VC's	51911.00 Dr			51911.00
[9365] Unassigned Gr. X Plan- Publication	133667.00 Dr			133667.00
[104] UGC - Merged Scheme Total :	1688658.35 Dr			1688658.35
[105] Major Research Project				
[9052] Adv To Dr. Hemlata Parasnis -Major Research Project	157280.00 Dr			157280.00
[9063] Major Research Project- Dr. Medha Deshpande	36380.00 Dr			36380.00
[9071] Major Reserch Project-Dr. G.Y.Shitole	24375.00 Cr			24375.00
[105] Major Research Project Total :	169285.00 Dr			169285.00
[106] Minor Research Project				
[9076] Adv To Dr.Hemlata Parasnis-Unassigned Gr-Min or Rese	5600.00 Dr			5600.00
[9302] Minor Research Project- Jayshreee Shinde	22758.00 Dr			22758.00

Certified True Copy

Finance & Accounts Officer
S.N.D.T. Women's University
Mumbai - 400 020.



Ledger details	Opening	Debit	Credit	Closing
[101] Depreciation				
[12346] COMPOSITE BLD. JUHU DEP.		6074.46		6074.46
[12348] COMPUTER JUHU A/C I DEP.		0.03		0.03
[12349] N.R.S.C. DEP.		16.12		16.12
[12350] P.G.D.C.S.A. DEP.		147.69		147.69
[12351] P.G. DEPT. DEP.		142.35		142.35
[12352] COMPUTER JUHU A/C II DEP.		0.02		0.02
[12354] EDUCATION MANGT. DEPT. DEP.		383.70		383.70
[12355] EQUIP. FILM STUDY CENTRE H.S.C. P DEP.		19.51		19.51
[12357] EQUIPMENT FROM DONATION DEP.		183.65		183.65
[12358] EQUIPMENT K.C. PISRO DEP.		26.50		26.50
[12359] EQUIPMENT PUNE CAMPUS DEP.		3432.72		3432.72
[12360] EQUIPMENT VIII PLAN DEP.		29.93		29.93
[12361] EQUIPMENT VII PLAN DEP.		637.87		637.87
[12363] EXAMINATION REFORM UNITS DEP.		11.10		11.10
[12365] FURNITURE & DEAD STOCK MCA DEP.		608.05		608.05
[12366] GUJ. LECTURE PROG. EXTERNAL STUT DEP.		29.47		29.47
[12367] H.E.E. & T.8TH PLAN DEP.		1462.46		1462.46
[12368] HOME SCI. EQUIP. FURNITURE DEP.		482.09		482.09
[12369] INDO CANADIAN STUDY PROG. DEP.		110.33		110.33
[12371] JUHU CAMPUS ADM. DEP.		5278.42		5278.42
[12372] LAB. TECHNIC F. & D. & EQUIP DEP.		292.64		292.64
[12374] LIBRARY JUHU DEP.		26.76		26.76
[12376] MEDICAL CHECKUP UNIT DEP.		45.62		45.62
[12377] MINI AUDITORIUM JUHU DEP.		249.83		249.83
[12378] MOBILE PHONE DEP.		1610.99		1610.99
[12379] NEW PLAN SCH. MODERN HRD DEP.		3327.20		3327.20
[12380] PHYSICAL EDUCATION UNIT DEP.		157.99		157.99
[12381] PSY. LAB. F.D. & EQUIP DEP.		69.66		69.66
[12382] S.H.P.T. COLLEGE OF SCIENCE DEP.		1452.54		1452.54
[12383] SHPT. SCI. VII PLAN BASIC GRT DEP.		18.59		18.59
[12384] SHPT. SCI. VI PLAN ORIGINAL ALLO. DEP.		907.60		907.60
[12385] SMT. MOTIBEN M. RESEARCH CENT. DEP.		298.95		298.95
[12386] SMT. MOTIBEN THACKERSEY PROJ. DEP.		131.78		131.78
[12387] SPE. DEU. MATERIALS DEP.		1064.70		1064.70
[12388] SPORTS EQUIP. N.S.O. DEP.		303.77		303.77
[12389] STAFF QUARTER JUHU DEP.		899.13		899.13
[12390] STUDENTS WELFARE UNIT DEP.		128.51		128.51
[12391] VACATIONAL COURSE. 1ST DEGREE		2762.32		2762.32
[12392] VI PLAN DEP.		1217.64		1217.64
[12394] Equipment Juhu Campus Dep		568.13		568.13
[12397] Additional Allocation vi plan- Furniture		1793.92		1793.92
[12399] VIII Plan Reprographics - Furniture		1830.19		1830.19
[12401] Donation For Furniture		9277.02		9277.02
[12402] Other Computer		2.53		2.53
[13091] Laptop		23958.72		23958.72
[101] Depreciation Total :		23621423.67	186889.65	23434534.02
[AP33] Depreciation Total :		23621423.67	186889.65	23434534.02
EXPENSE TOTAL :		1157536396.68	51987610.37	1105548786.31
[8571] Income & Expenditure Account:		242115548.86	73372049.01	168743499.85
Totals :		7851901223.33	7851901223.33	0.00
Income & Expenditure Account - NET SURPLUS :	0.00 Cr			0.00
Closing :	0.00 Cr	7851901223.33	7851901223.33	0.00

For AGARWAL & DHANDHANIA
Chartered Accountants



CA Tushar Vegad
Partner
M. No. 158758
FRN NO. 125756W

Certified True Copy

Finance & Accounts Officer
S.N.D.T. Women's University
Mumbai - 400 020.

Finance & Accounts Officer SNTD Women's University
S.N.D.T. Women's University
Mumbai - 400 020.

Registrar



S.N.D.T. Women's University

1, Nathibai Thackersey Road,
New Marine Lines, Churchgate,
MUMBAI - 400 020.

Phone : + 91 22 2203 1879
Fax : + 91 22 2201 6226



A- Grade (CGPA 3.08)

श्रीमती ना. दा. ठाकरसी महिला विद्यापीठ

१, नाथीबाई ठाकरसी मार्ग, न्यु मरिन लाईन्स,
चर्चगेट, मुंबई - ४०० ०२०.

Telegram : UNIWOMEN
Website : sndt.ac.in

Donation from Individuals

2019-20

Alumni Contribution from SHPT School of Library Science

V.No.	Date	Name of Alumna	Amount
16691	12.02.2020	Amalendu Ghosh	3,00,000
		Total	3,00,000



Registrar
S.N.D.T. Women's University
Mumbai - 20.



Finance & Accounts Officer(Addl. Charge)
S.N.D.T. Women's University
Mumbai - 400 020.

(This is original copy for payee.) 2019 - 2020

A - S5001



Academic Year : 2019 - 2020

S.N.D.T. Women's University
Original Copy

Receipt No : 16691/1920

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Date : Wednesday, 12 February, 2020

Received From : Mr. Amalendu Ghosh


Narration : Being Amount Received Towards Donation With Request To Keep Mentioned Donation In Fixed Deposit And Interest Earned From That Amount Be Given As Scholarship To Economically Needy Student From SHPT School Of Library Science In Memory Of Her Wife MRrs. Dipali A. Ghosh Who Was Past Student Of SHPT School Of Library Science. The Scholarship Should Be Named As "Mrs. Dipali A. Ghosh Scholarship"

On Account Of

	Amount [Rs]
1. 8621 CR11101001 C.U.Shah College Of Pharmacy Fund	0.00
2. 8622 CR11101002 Donation B.of Baroda For Computer Centre UMIT Juhu	0.00
3. 8623 CR11101003 Donation For Computer Program	0.00
4. 8624 CR11101004 Donation For Education Technology	0.00
5. 8625 CR11101005 Donation For Institute Of Mgmt. Studies For Women	0.00
6. 8626 CR11101006 Donation For Institutions	0.00
7. 8627 CR11101007 Donation For Library Department	0.00
8. 8628 CR11101008 Donation For Marathi Short Stories P.G.Dept. Mumbai	0.00
9. 8629 CR11101009 Donation For Parab For Music Department	0.00
10. 8630 CR11101010 Donation For Pharmacy College	0.00
11. 8631 CR11101011 Donation For SNTD Kanyashala, Mumbai	0.00
12. 8632 CR11101012 Donation From Chandrakant Vadia For P.G.Dept. Mumba	0.00
13. 8633 CR11101013 Donation From Late Shri. K.C.Desai For P.G.Sociolog	0.00
14. 8634 CR11101014 Donation From LNM Foundation For UMIT	0.00
15. 8635 CR11101015 Donation Recd. Const. Of Building For JDBIMS	0.00
16. 8636 CR11101016 Donation Towards Setting Up Of Pharmacy C.U.Shah Co	0.00
17. 10601 CR11101043 Donation From Individuals	3,00,000.00
Subject To Relisation Receipt Total	3,00,000.00

RECEIPT CONTINUED ON NEXT PAGE...

Saturday, 23 November, 2024 05:10 pm [AD: 172181188, DESKTOP-KN9G7TN, Chetana Page 1 of 2


Registrar
SNDT Women's University
Mumbai - 20.

S.N.D.T. Women's University

1, Nathibai Thackersey Road,
New Marine Lines, Churchgate,
MUMBAI - 400 020.

Phone : + 91 22 2203 1879

Fax : + 91 22 2201 6226



A- Grade (CGPA 3.08)

श्रीमती ना. दा. ठाकरसी महिला विद्यापीठ

१, नाथीबाई ठाकरसी मार्ग, न्यू मरिन लाईन,
चर्चगेट, मुंबई - ४०० ०२०.

Telegram : UNIWOMEN

Website : sndt.ac.in

List of Alumni Contributing to Bhaubeej Nidhi

2019-20

Financial Year 2019- 20			
V. No.	Date	Alumna Name	Amount
2111	14-05-2019	Mrs. Vidya Thakur	25,000=00
2114	14-05-2019	Mrs. Manjiri Bhalerao	25,000=00
3443	25-06-2019	Dr. Vandana Sharma	50,000=00
3573	28-06-2019	Dr. Parul Zaveri	25,000=00
4648	22-07-2019	Ms. Shweta Sanjay Shinde	25,000=00
4659	22-07-2019	Ms. Shweta Patki	45,000=00
4662	22-07-2019	Ms. Jui S. Palicha	15,000=00
4692	22-07-2019	Ms. Purva L. Pagaria	40,000=00
4695	22-07-2019	Ms. Bhakti Sadhwani	12,500=00
4698	22-07-2019	Ms. Neha Sanjay Sayaji	12,500=00
7641	25-09-2019	Ms. Sansare Shubhada Sanjay	25,000=00
12159	28-11-2019	Dr. Jayshree Shinde	51,000=00
		Total for 2019-20	3,51,000=00



Registrar
S.N.D.T. Women's University
Mumbai - 20.

Finance & Accounts Officer(Addl. Charge)
S.N.D.T. Women's University
Mumbai - 400 020.

2019-20

(This is original copy for payee.) 2019 - 2020

A - S5001



S.N.D.T. Women's University
Original Copy

Receipt No : 2111/1920

Date : Tuesday, 14 May, 2019

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Mrs Vidya Thakur

Narration : Mrs Vidya Thakur, Dept Of Textiles & Apparel Desinging, SVT College Of Home Science, Juhu Recieved Donation For Bhaubeej Nidhi For Academic Yr 2019-20

On Account Of

	Amount [Rs]
1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund)	25,000.00
2. 7886 Interest On Deposits	0.00
Subject To Relisation Receipt Total	25,000.00

Rupees (in words) : Twenty Five Thousand Rupees Only.

Payment Details : 1 Chq.

1. 27.04.19 25,000.00 By Chq. 189044, Canara Bank

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : Sharmila Sawant

Registrar SNDT, University, Mumbai

Saturday, 23 November, 2024 02:55 pm [AD: 172181188, DESKTOP-KN9G7TN, Chetana Page 1 of 1

MRS. VIDYA THAKUR IS AN ALUMNAE
OF SNDTHU



61

Registrar
SNDT Women's University
Mumbai - 20

(This is original copy for payee.) 2019 - 2020

A - S5001



S.N.D.T. Women's University
Original Copy

Receipt No : 2114/1920

Date : Tuesday, 14 May, 2019

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Mrs Manjiri Bhalerao

Narration : Mrs Manjiri Bhalerao , Vice Principal, SVT College Of Home Science, Juhu
Received Donation For Bhaubeej Nidhi For Academic Yr 2019-20as Per Letter No
REG/175/2019-20/32 Dated 13th May 2019

On Account Of

Amount [Rs]

- | | |
|--|-----------|
| 1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund) | 25,000.00 |
| 2. 7886 Interest On Deposits | 0.00 |

Subject To Relisation Receipt Total

25,000.00

Rupees (in words) : Twenty Five Thousand Rupees Only.

Payment Details : 1 Chq.

- | | |
|-------------|---------------------------------------|
| 1. 08.05.19 | 25,000.00 By Chq. 911689, Canara Bank |
|-------------|---------------------------------------|

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : Sharmila Sawant

Registrar SNDT, University, Mumbai

Saturday, 23 November, 2024 02:57 pm [AD: 172181188, DESKTOP-KN9G7TN, Chetana Page 1 of 1

MRS. MANJIRI BHALERAO IS AN ALUMNA OF
SNDTWU



Registrar
SNDT Women's University
Mumbai - 20

(This is original copy for payee.) 2019 - 2020

A - S5001



Academic Year : 2019 - 2020

S.N.D.T. Women's University
Original Copy

Receipt No : 3443/1920
Section Name : [5001] S.N.D.T. Women's University, Churchgate
Received From : Dr. Vandana Sharma
Date : Tuesday, 25 June, 2019
Narration : Being Amount Received Towards Contribution To Bhaubhij Fund (Ch.no. 434886 Dated 21/6/19)

On Account Of

1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund)	Amount [Rs]
2. 7886 Interest On Deposits	50,000.00
Subject To Relisation Receipt Total	0.00
Rupees (in words) : Fifty Thousand Rupees Only.	50,000.00

Payment Details : 1 Chq.

1. 21.06.19 50,000.00 By Chq. 434886, Canara Bank

GST Number: 27AACT52211D1Z0
Receipt Type: OtherFees
Receiver : Vinodini Mahtre

Registrar SNDT, University, Mumbai

Saturday, 23 November, 2024 02:58 pm [AD: 172181188, DESKTOP-KN9G7TN, Chetana Page 1 of 1

DR VANDANA SHARMA IS AN ALUMNA OF
SNDTWD



Handwritten signature of Registrar

Registrar
SNDT Women's University
Mumbai - 20

(This is original copy for payee.) 2019 - 2020

A - S5001

Academic Year : 2019 - 2020



S.N.D.T. Women's University
Original Copy

Receipt No : 3573/1920

Date : Friday, 28 June, 2019

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Dr. Parul Zaveri

Narration : Being Amount Received Towards Contribution To Bhaubhij Fund (ch. No. 595512
Dt. June 28,2019)

On Account Of	Amount [Rs]
1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund)	25,000.00
2. 7886 Interest On Deposits	0.00
Subject To Relisation Receipt Total	25,000.00

Rupees (in words) : Twenty Five Thousand Rupees Only.

Payment Details : 1 Chq.

1. 28.06.19 25,000.00 By Chq. 595512, Canara Bank

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : Vinodini Mahtre

Registrar SNDT, University, Mumbai

Saturday, 23 November, 2024 02:59 pm [AD: 172181188, DESKTOP-KN9G7TN, Chetana Page 1 of 1

DR PARUL ZAVERI IS AN ALUMNA OF SNDT



Registrar
SNDT Women's University
Mumbai - 20

(This is original copy for payee.) 2019 - 2020

A - S5001

Academic Year : 2019 - 2020



S.N.D.T. Women's University
Original Copy

Receipt No : 4648/1920

Date : Monday, 22 July, 2019

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Shweta Sanjay Shinde

Narration : Being Amount Received Towards Donation In Bhaubeej Nidhi (ch.no.000112
Dt.24.6.19)

On Account Of	Amount [Rs]
1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund)	25,000.00
2. 7886 Interest On Deposits	0.00
Subject To Relisation Receipt Total	25,000.00

Rupees (in words) : Twenty Five Thousand Rupees Only.

Payment Details : 1 Chq.

1. 24.06.19 25,000.00 By Chq. 000112, HDFC Bank

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : Vinodini Mahtre

Registrar SNTD, University, Mumbai

Saturday, 23 November, 2024 02:59 pm [AD: 172181188, DESKTOP-KN9G7TN, Chetana Page 1 of 1

MS SHWETA SANJAY SHINDE IS AN ALUMNA OF
SNDTWU



Registrar
SNTD Women's University
Mumbai - 20

(This is original copy for payee.) 2019 - 2020

A - S5001

Academic Year : 2019 - 2020



S.N.D.T. Women's University
Original Copy

Date : Monday, 22 July, 2019

Receipt No : 4659/1920

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Shweta Pataki

Narration : Being Amount Received Towards Donation In Bhaubeej Nidhi (ch.no.001590
Dt.21.7.19)

On Account Of

	Amount [Rs]
1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund)	45,000.00
2. 7886 Interest On Deposits	0.00

Subject To Relisation Receipt Total

Rupees (in words) : Forty Five Thousand Rupees Only.

Payment Details : 1 Chq.

1. 21.07.19 45,000.00 By Chq. 001590, TJSB Sahakari Bank LTD

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : Vinodini Mahtre

Registrar SNDT, University, Mumbai

Saturday, 23 November, 2024 02:59 pm [AD: 172181188, DESKTOP-KN9G7TN, Chetana Page 1 of 1

M3 SHWEETA PATAKI IS AN ALUMNA OF SNDTWU



Registrar
SNDT Women's University
Mumbai - 20

A - S5001

Academic Year : 2019 - 2020



S.N.D.T. Women's University
Original Copy

Receipt No : 4662/1920

Date : Monday, 22 July, 2019

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Jui S. Palicha

Narration : Being Amount Received Towards Donation In Bhaubeej Nidhi (ch.no.000782
Dt.24.06.19)

On Account Of	Amount [Rs]
1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund)	15,000.00
2. 7886 Interest On Deposits	0.00
Subject To Relisation Receipt Total	15,000.00

Rupees (in words) : Fifteen Thousand Rupees Only.

Payment Details : 1 Chq.

1. 24.06.19 15,000.00 By Chq. 000782, ICICI Bank

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : Vinodini Mahtre

Registrar SNTD, University, Mumbai

Saturday, 23 November, 2024 03:03 pm [AD: 172181188, DESKTOP-KN9G7TN, Chetana Page 1 of 1

MR Jui S. PALICHA IS AN ALUMNA OF SNTDWU



Registrar
SNTD Women's University
Mumbai - 20

(This is original copy for payee.) 2019 - 2020

A - S5001

Academic Year : 2019 - 2020



S.N.D.T. Women's University
Original Copy

Receipt No : 4692/1920

Date : Monday, 22 July, 2019

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Purva L. Pagariya

Narration : Being Amount Received Towards Donation In Bhaubeej Nidhi (Ch. No. 624875
Dt. 24.06.19 And ch.no.624876 Dt.21.7.19)

On Account Of

Amount [Rs]

- | | |
|--|-----------|
| 1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund) | 40,000.00 |
| 2. 7886 Interest On Deposits | 0.00 |

Subject To Relisation Receipt Total

40,000.00

Rupees (in words) : Forty Thousand Rupees Only.

Payment Details : 2 Chq.

- | | |
|-------------|-------------------------------------|
| 1. 24.06.19 | 20,000.00 By Chq. 624875, Axis Bank |
| 2. 21.07.19 | 20,000.00 By Chq. 624876, Axis Bank |

40,000.00 Subject To Relisation Receipt Total

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : Vinodini Mahtre

Registrar SNTD, University, Mumbai

Saturday, 23 November, 2024 03:00 pm [AD: 172101100, DESKTOP-KN9G7TN, Chetana Page 1 of 1

MS PURVA L. PAGARIYA IS AN ALUMNA OF SNTDWD



Registrar

SNTD Women's University
Mumbai - 20

A - S5001

Academic Year : 2019 - 2020



S.N.D.T. Women's University
Original Copy

Receipt No : 4695/1920

Date : Monday, 22 July, 2019

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Bhakti Sadhwani

Narration : Being Amount Received Towards Donation In Bhaubeej Nidhi (ch.no.085920
Dt.27.6.19)

On Account Of	Amount [Rs]
1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund)	12,500.00
2. 7886 Interest On Deposits	0.00
Subject To Relisation Receipt Total	12,500.00
Rupees (in words) : Twelve Thousand Five Hundred Rupees Only.	
Payment Details : 1 D.D.	
1. 27.06.19	12,500.00 By D.D. 085920, Bank Of India

GST Number: 27AACT52211D1Z0

Receipt Type: Other Fees

Receiver : Vinodini Mahtre

Registrar SNDT, University, Mumbai

Saturday, 23 November, 2024 03:00 pm [AD: 172181188, DESKTOP-KN9G7TN, Chetana Page 1 of 1

MS BHAKTI SADHWANI IS AN ALUMNA OF SNDT WU



Registrar
SNDT Women's University
Mumbai - 20

(This is original copy for payee.) 2019 - 2020

A - S5001

Academic Year : 2019 - 2020



S.N.D.T. Women's University
Original Copy

Date : Monday, 22 July, 2019

Receipt No : 4698/1920

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Neha Sanjay Sayaji

Narration : Being Amount Received Towards Donation In Bhaubeej Nidhi (ch.no.554259
Dt.21.06.19)

On Account Of	Amount [Rs]
1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund)	12,500.00
2. 7886 Interest On Deposits	0.00

Subject To Relisation Receipt Total

12,500.00

Rupees (in words) : Twelve Thousand Five Hundred Rupees Only.

Payment Details : 1 Chq.

1. 21.06.19 12,500.00 By Chq. 554259, State Bank Of India

GST Number: 27AACT52211D1Z0

Receipt Type: Other Fees

Receiver : Vinodini Mahtre

Registrar SNTD, University, Mumbai

Saturday, 23 November, 2024 03:04 pm [AD: 172181188, DESKTOP-KN9G7TN, Chetana Page 1 of 1

MS NEHA SANJAY SAYAJI IS AN ALUMNA OF
SNDTWU



(Handwritten Signature)

Registrar
SNDT Women's University
Mumbai - 20

A - S5001

Academic Year : 2019 - 2020



S.N.D.T. Women's University
Original Copy

Receipt No : 764V1920

Date : Wednesday, 25 September, 2019

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Sansare Shubhada Sanjay

Narration : Being Amount Received As Donation Towards Bhaubeej Nidhi

On Account Of	Amount [Rs]
1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund)	25,000.00
2. 7886 Interest On Deposits	0.00
Subject To Relisation Receipt Total	25,000.00

Rupees (in words) : Twenty Five Thousand Rupees Only.

Payment Details : 1 Chq.

1. 27.07.19 25,000.00 By Chq. 000050, HDFC Bank

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : Vinodini Mahtre

Registrar SNTD, University, Mumbai

Saturday, 23 November, 2024 03:02 pm [AD: 172181188, DESKTOP-KN9G7TN, Chetana Page 1 of 1

Ms. SANSARE SHUBHADA SANJAY IS AN ALUMNA
OF SNTWU



Registrar
SNTD Women's University
Mumbai - 20

(This is original copy for payee.) 2019 - 2020

A - S5001

Academic Year : 2019 - 2020



S.N.D.T. Women's University
Original Copy

Receipt No : 12159/1920

Date : Thursday, 28 November, 2019

Section Name : [5001] S.N.D.T. Women's University, Churchgate

Received From : Dr. Jayshree Shinde

Narration : Being Amount Received Towards Donation In Bhaubeej Nidhi Fund (Ch. No. 943980 Dt. 16.11.2019)

On Account Of

Amount [Rs]

- | | |
|--|-----------|
| 1. 7885 CR16001 Donations From Individual(Bhaubeej Nidhi Fund) | 51,000.00 |
| 2. 7886 Interest On Deposits | 0.00 |

Subject To Relisation Receipt Total

51,000.00

Rupees (in words) : Fifty One Thousand Rupees Only.

Payment Details : 1 Chq.

- | | |
|-------------|---------------------------------------|
| 1. 16.11.19 | 51,000.00 By Chq. 943980, Canara Bank |
|-------------|---------------------------------------|

GST Number: 27AACT52211D1Z0

Receipt Type: OtherFees

Receiver : Vinodini Mahtre

Registrar SNDT, University, Mumbai

Saturday, 23 November, 2024 03:02 pm [AD: 172181188, DESKTOP-KN9G7TN, Chetana Page 1 of 1

DR JAYSHREE SHINDE IS AN ALUMNA OF
SNDT WU



Registrar
SNDT Women's University
Mumbai - 20