

SNDT Women's University

Shreemati Nathibai Damodar Thackersey Women's University



NAAC -SSR

CRITERION IV

Supporting Documents

for

**4.1.2.2: Relevant Document Head Wise
Summary**

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A- Grade (CGPA 3.08)

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चर्चगेट, मुंबई - ४०० ०२०.

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Website : sndt.ac.in

Year 2018-19

Year 1 - specify expenditure in appropriate column 2018-19			
Expenditure for infrastructure development and augmentation			
Sr.No.	Description	Code	Amount
1	Land & Building	AP01	54,60,958
2	Purchase Of Furniture & Fixture	AP03	15,39,873
3	New Construction /Renovation of Building	BP01	6,22,77,269
4	Purchase of Equipment	AP04	29,96,925
5	Purchase of Hardware	AP09	15,34,911
6	Purchase of Software	AP08	1,08,229
7	Electrical Installation	AP05	1,01,752
	Total		7,40,19,917

v. esai
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Year 2019-20

Year 2 - specify expenditure in appropriate column 2019-20			
Expenditure for infrastructure development and augmentation			
Sr.No.	Description	Code	Amount
1	Land & Building	AP01	11,26,001
2	Purchase Of Furniture & Fixture	AP03	28,82,337
3	New Construction /Renovation of Building	BP01	2,14,77,682
4	Purchase of Equipment	AP04	39,65,640
5	Purchase of Hardware	AP09	63,22,111
6	Purchase of Software	AP08	3,57,173
7	Electrical Installation	AP05	1,70,077
	Total		3,63,01,021

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Year 2020-21

Year 3 - specify expenditure in appropriate column 2020-21			
Expenditure for infrastructure development and augmentation			
Year 2020-21			
Sr.No.	Description	Code	Amount
1	Land & Building	AP01	24,48,917
2	Purchase Of Furniture & Fixture	AP03	14,40,092
3	New Construction /Renovation of Building	BP01	1,51,85,010
4	Purchase of Equipment	AP04	22,58,199
5	Purchase of Hardware	AP09	10,28,377
6	Purchase of Software	AP08	20,00,212
7	Electrical Installation	AP05	1,20,149
	Total		2,44,80,956

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Year 2021-22

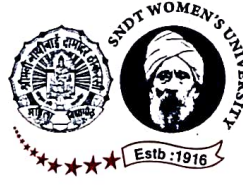
Year 4 - specify expenditure in appropriate column 2021-22			
Expenditure for infrastructure development and augmentation			
Year 2021-22			
Sr.No.	Description	Code	Amount
1	Land & Building	AP01	62,04,202
2	Purchase Of Furniture & Fixture	AP03	35,42,003
3	New Construction /Renovation of Building	BP01	1,03,81,929
4	Purchase of Equipment	AP04	21,03,621
5	Purchase of Hardware	AP09	24,43,797
6	Purchase of Software	AP08	5,10,422
7	Electrical Installation	AP05	9,80,426
	Total		2,61,66,400


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Year 2022-23

Year 5 - specify expenditure in appropriate column 2022-23			
Expenditure for infrastructure development and augmentation			
Year 2022-23 Unaudited			
Sr.No.	Description	Code	Amount
1	Land & Building	AP01	4,26,74,423
2	Purchase Of Furniture & Fixture	AP03	42,36,203
3	New Construction /Renovation of Building	BP01	1,31,25,889
4	Purchase of Equipment	AP04	57,88,356
5	Purchase of Hardware	AP09	30,77,359
6	Purchase of Software	AP08	21,99,920
7	Electrical Installation	AP05	24,47,237
	Total		7,35,49,387

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