

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 लाईन,
चर्चगेट, मुंबई - ४०० ०२०.

Telegram : UNIWOMEN

Website : sndt.ac.in

3.1.2.1 AMOUNT OF SEED MONEY PROVIDED BY INSTITUTION TO ITS TEACHERS FOR RESEARCH YEARWISE DURING 2022-23

2022-23
49,69,600

The above research grant was sanctioned for different projects to different teachers and University has incurred expenditure towards Infrastructural facilities such as Purchase of Computer, Printer, Furniture etc. out of this fund which is included under below mentioned heads in the financial statements of the University

AP 03 Furniture and Fixtures - Rs. 47,64,368

AP 07 Books & Journals - Rs. 38,61,722

AP 08 Software Development - Rs. 22,16,958

AP 09 Hardware & Peripherals- Rs. 30,74,959

For JLN US & CO.
(Chartered Accountants)
FRN-1015430

Ramaprasanna Agarwal
Partner (M. No. 119693)

Certificate No.: 25/2024
UDIN: 24119693BKGXCS6206
Place: Mumbai
Date: 25/11/2024

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

S. No	Name of the faculty recipient of Seed Money	Title Of The Project	Duration	Date of grant DD-MM-YYYY	Amount
1	Dr. Anita Chawre / Dr. Shaesta Mujawar	A Study using AI methods to examine the effects of Malnutrition on Cancer patient's life expectancies.	3 years	2022-2023	2,60,000.00
2	Dr. Anita Morey	E-Learning Application	2years	2022-2023	55,000.00
3	Dr. Sanjay Shitole	Novel Cognitive Ability Enhancement Framework Based on Solar Powered Weather Station (UMIT SNTWU) Data	2years	2022-2023	80,000.00
4	Dr. Arundhati Mehendale / Mr. Bharat Patil	Weather prediction and forecasting using internet of things and machine learning.	2years	2022-2023	75,000.00
	Dr. Santoshi Pote / Ms. Merrin Solomon	Skin Disease Classification	2years	2022-2023	70,000.00
6	Dr. Vilas Kharat / Ms. Poonam More	Design of Prototype and field testing of medical emergency system using Quadcopter	2years	2022-2023	2,05,000.00
7	Dr. Seema Hanchate / Ms. Poonam More	MOOD SYNC: Mood based music player and light environment	2years	2022-2023	75,000.00
8	Dr. Anshu Sharma	Development of technology for dyeing of cotton, wool and silk with natural dye	2years	2022-2023	2,50,000.00
9	Dr. Amar Dhore Minor Research	Impact of probiotic consumption on Stress, mood, fitness and lifestyle of Women athletes.	2years	2022-2023	1,05,000.00
10	Dr. Anuja Kinikar	The string test: an innovative screening tool for central obesity among youth	2years	2022-2023	62,000.00
11	Dr. Nikhila Rane	Food/ flowers Waste Dyes for Empowerment of young women : A Step towards Sustainable Fashion	2years	2022-2023	1,26,000.00
12	Dr. Preeti Patankar	A Study of Complementary Feeding Practices in 6 to 24 Months Old Children in Pune City	2years	2022-2023	40,000.00
13	Dr. Milind Bhitre	Design, Synthesis, and Evaluation of Biological Activities of Novel Flavonols	2years	2022-2023	1,00,000.00
14	Dr. Mirakshi Nehete	Development of a Synthetic Alternative Approach to LAL Test in India	2years	2022-2023	3,06,000.00



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15	Dr. Prachi Mehendale	Development and Evaluation of Novel Herbal Drug Delivery System for Treatment of Psoriasis	2years	2022-2023	3,00,000.00
16	Dr. Anjali Kadam	Rural Development through Saansad Aadarsh Gram Yojana: A case study of Pohner village of Beed district, Maharashtra	2years	2022-2023	40,000.00
17	Dr. Nitin Wani	Analysis & comprehension of stimuli: A comprehensive study of dyslectic individuals and youth's using Eye tracking.	2years	2022-2023	2,70,000.00
18	Dr. Sujata Bhan	Accessibility to plus curriculum for students with Visual Impairment in Inclusive Schools in India	2years	2022-2023	3,00,000.00
19	Dr. Sheetal More	महाराष्ट्राच्या सांस्कृतिक विकासामध्ये अभिजात संगीताची परंपरा समृद्ध करणाऱ्या महिला कलाकारांचे योगदान	2years	2022-2023	3,10,000.00
20	Dr. Putul Sathe/Rajni Nair		2years	2022-2023	1,30,000.00
21	Dr. Pradnya Wakpajjan	Gender-Based Harassment in Cyberspace: Issues and Challenges	2years	2022-2023	2,50,000.00
22	Dr. Prabhakar Chav	Educational challenges faced by the orphans above 18 years age in Mumbai and suburban area	2years	2022-2023	4,00,000.00
23	Sandip Bhaise	Constructing and Validating a Non-Dual Awareness Scale Based on Aproxhanubhuti by Adi Shankara using Interpretive Hermeneutics Approach.	2years	2022-2023	70,000.00
24	Dr. Sarika Sawant Dr. Vrusnali Rane	Design and Development of E-(Open Access) resources Web portal for SNDT Women's University	2years	2022-2023	2,00,000.00
25	Dr. Manisha Madhav	Women and Digital Economy: A Study of Women's Entrepreneurship in 'Middle Cities' of India.	2years	2022-2023	2,70,000.00
26	Dr. Dhuupadi Chattopadhyay	The Posthuman Turn and the Ecological Narratives: Notes from the Graphic Novels in India	2years	2022-2023	1,10,000.00
27	Dr. Mangesh Kadam	महाराष्ट्रातील आदिवासी उपयोजना: एकात्मिक बालविकास योजने अन्तर्गत शवापर (डोलखाब) येथील नवसंजीवनी प्रकल्पातील पोषण कार्यक्रमाचा विशेष अभ्यास	2years	2022-2023	1,70,000.00
	Dr. Manisha Ghatage	A proposed Model to Design and Develop Training Programme to Upscale Women entrepreneurs in Micro, Small and Medium Enterprises (MSME).	2years	2022-2023	1,00,000.00



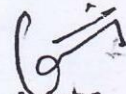
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(Signature)
Date: _____

29	Dr. Vaishali Wankhede	Digital Religion: Mapping young Women use of Technology in engaging with Religion..	2years	2022-2023	90,000.00
30	Dr. Madhavi Dharankar	Research report titled, 'Stud of Learning as Participation in Online Asynchronous Discursive Discussion Forums	2years	2022-2023	50,000.00
31	Dr. Manjitkaur Chauhan	Proposal for Book of Abstract for the Research conducted in Department of Resource Management.	2years	2022-2023	50,000.00
32	Sumedh Pundekar	Detecting and Preventing Credit Card Fraud using Machine Learning	2years	2022-2023	50,000.00
					49,69,600.00



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Registrar
SNDT Women's University
Mumbai - 40

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Year 5 - specify expenditure in appropriate column 2022 - 23

Head/Sub head of Expendi	Item of expenditure	Page No.	Expenditure for infrastructure development and augmentation (in (DR - CR)	Debit	Credit
AP01	Land & Building	52	4,26,93,730.00	4,26,93,730.00	-
AP03	Purchase of Furniture & Fixture	53	<u>47,64,368.00</u>	47,67,101.00	2,733.03
AP04	Purchase of Equipment	54	59,80,219.00	73,89,580.99	14,09,362.05
AP05	Electrical Installation	54	24,79,679.00	24,79,680.00	1.00
AP08	Purchase of Software	55	<u>22,16,958.00</u>	22,16,958.00	-
BP01	New Construction/Renovation of Buid	56	1,31,25,888.00	1,59,25,935.00	28,00,046.87
AP09	Purchase of Hardware	56	<u>30,74,959.00</u>	30,76,184.00	1,225.00
	Total		7,43,35,801.00		

For JLN IIS & CO.
(Chartered Accountants)
FRN 10154300

Ramaprasanna Agarwal
Partner (M. No. 119693)

Certificate No. 027/2024

UDIN :- 24119693 BKGXCU1106

Place Mumbai

Date 25/11/2024

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

Ledger details	Opening	Debit	Credit	Closing
[6025] Petty Cash- UGC		27000.00	27000.00	
[6026] Advance Receivable	5909403.00 Dr	50000.00	50000.00	5909403.00 Dr
[6027] Advance Against 18-19	497756.00 Cr	89400.00	89400.00	497756.00 Cr
[8474] SVT Hsc NON Salary A/c	37883586.29 Dr	9470022.01	7398002.52	39955605.78 Dr
[8476] SVT Hsc Salary A/c	15248040.48 Dr	1150000.00	0.70	16398039.78 Dr
[8493] Advance Against 19-20	92170.00 Dr		87000.00	5170.00 Dr
[8494] Profession Tax	775.00 Dr			775.00 Dr
[AA03] Advance Total :	64519320.29 Dr	24930752.92	20209219.64	69240853.57 Dr
[AP01] Land & Building				
[101] New Building Under Construction				
[12564] Toilet Building	31800.00 Dr			31800.00 Dr
[3001] New Building Under Construction (Jdbims Pune Campus)	71292064.00 Dr	2627178.00		73919242.00 Dr
[3002] Land & Building	2114056.18 Dr			2114056.18 Dr
[101] New Building Under Construction Total :	73437920.18 Dr	2627178.00		76065098.18 Dr
[102] Major Repairs & Renovation				
[3011] Churchgate Campus	845164.00 Dr	13379500.00		14224664.00 Dr
[3012] Juhu Campus	1473212.00 Dr	17214741.00		18687953.00 Dr
[3013] Pune Campus	8273747.00 Dr	5517022.00		13790769.00 Dr
[3014] Window Grill		57800.00		57800.00 Dr
[3015] Major Repairs & Renovation	7741657.00 Dr	2682820.00		10424477.00 Dr
[3016] Plumbing Gas Line, Flooring & Painting	296366.00 Dr	3260.00		299626.00 Dr
[3017] Lab Repairing	52078.50 Dr	94993.00		147071.50 Dr
[102] Major Repairs & Renovation Total :	18682224.50 Dr	38950136.00		57632360.50 Dr
[103] Building Renovation - Civil Work				
[11910] Building Renovation & New Construction'	511227.00 Dr			511227.00 Dr
[3028] Painting Of Building & Repairs To Toilet	1695795.00 Dr	111023.00		1806818.00 Dr
[3029] Room Renovation	2504743.00 Dr	512477.00		3017220.00 Dr
[3030] Building Renovation - Civil Work	534988.00 Dr	492916.00		1027904.00 Dr
[103] Building Renovation - Civil Work Total :	5246753.00 Dr	1116416.00		6363169.00 Dr
[AP01] Land & Building Total :	97366897.68 Dr	42693730.00		140060627.68 Dr
[AP02] Plant & Machinery				
[101] Purchase Of Plant & Machinery				
[3036] Purchase Of Plant & Machinery		29500.00		29500.00 Dr
[101] Purchase Of Plant & Machinery Total :		29500.00		29500.00 Dr
[AP02] Plant & Machinery Total :		29500.00		29500.00 Dr
[AP03] Furniture & Fixtures				
[101] Purchase Of Furniture & Fixtures				
[10221] Multimedia Project (Furniture)	239173.75 Dr			239173.75 Dr
[10415] Msw	15875.00 Dr			15875.00 Dr
[10723] Dalal Jr. College Of Home Science	230169.48 Dr			230169.48 Dr
[10725] Estb Cont Edu Dept Pune	11962.14 Dr			11962.14 Dr
[10726] Estb Of Cont Programme Exp	5303.00 Dr			5303.00 Dr
[10750] Estb Of Cont Education	586112.66 Dr			586112.66 Dr
[10786] Fixed Assets BSCIT (Furniture)	322260.00 Dr			322260.00 Dr
[11237] Furniture (Voc.Course)	3800.00 Dr			3800.00 Dr
[11826] Interior Design Furniture	2625.00 Dr	92516.00		95141.00 Dr
[11827] Sound Recording Furniture	10377.00 Dr			10377.00 Dr
[11911] JR. SNTD FURNITURE	124584.00 Dr		0.73	124583.27 Dr
[11912] JR. SVT FURNITURE	76731.00 Dr		0.41	76730.59 Dr
[11913] SNTD W. UNI Furniture	1072570.00 Dr		0.50	1072569.50 Dr
[11914] SVT Computer Furniture	6440.00 Dr			6440.00 Dr
[11915] SVT Furniture	3576608.00 Dr	96352.00	1.39	3672958.61 Dr
[12511] Purchase Of Gymkhana Furniture	42750.00 Dr			42750.00 Dr
[12927] MSC Furniture	22125.00 Dr	54500.00		76625.00 Dr
[13257] PM3 Furniture & Fixture	910739.00 Dr			910739.00 Dr
[13272] EContent Furniture & Fixture	86860.00 Dr			86860.00 Dr
[13599] PURCHASE OF FURNISHING		40273.00		40273.00 Dr
[3056] Purchase Of Chairs & Boards	1851246.40 Dr	265901.00		2117147.40 Dr
[3057] Purchase Of Tables	460521.00 Dr	104395.00		564916.00 Dr
[3058] Purchase Of Cupboards	686802.00 Dr	164657.00		851459.00 Dr
[3059] Purchase Of Mootcourt Furniture	95460.00 Dr			95460.00 Dr

Ledger details	Opening	Debit	Credit	Closing
[101] Purchase Of Furniture & Fixtures				
[3060] Computer Lab Creation	1504425.00 Dr	94895.00		1599320.00 Dr
[3061] Purchase Of Cabinet & Racks	130107.00 Dr			130107.00 Dr
[3064] Purchase Of Computer Tables & Storewells	748398.00 Dr	10000.00		758398.00 Dr
[3065] Purchase Of Furniture	47200511.39 Dr	3480441.00	2730.00	50678222.39 Dr
[3067] Ministry Of Heath	263022.00 Dr			263022.00 Dr
[3070] Assest For Doantion (Furniture Fixture)	8000.00 Dr			8000.00 Dr
[3071] Dead Stock	2027804.81 Dr			2027804.81 Dr
[9827] JGM Furniture	71142.64 Dr			71142.64 Dr
[9848] SHPT U.F. Furniture	147556.37 Dr			147556.37 Dr
[101] Purchase Of Furniture & Fixtures Total :	62542061.64 Dr	4403930.00	2733.03	66943258.61 Dr
[102] Major Repairs To Furniture & Fixtures				
[3075] Major Repairs To Furniture & Fixtures	587843.00 Dr	363171.00		951014.00 Dr
[3076] Cupboard	4500.00 Dr			4500.00 Dr
[102] Major Repairs To Furniture & Fixtures Total :	592343.00 Dr	363171.00		955514.00 Dr
[AP03] Furniture & Fixtures Total :	63134404.64 Dr	4767101.00	2733.03	67898772.61 Dr
[AP04] Equipments				
[101] Purchase Of Equipments				
[10046] Ministry Of Health	220444.00 Dr			220444.00 Dr
[10086] Assest From Donations (Equipment)	16000.00 Dr			16000.00 Dr
[10087] MAET (Equipment)	1422384.00 Dr			1422384.00 Dr
[10088] MAET Minor Equipment	44471.00 Dr			44471.00 Dr
[10089] Multimedia Project (Equipment)	407380.00 Dr			407380.00 Dr
[10116] Simulation Lab Equipments	221972.00 Dr			221972.00 Dr
[10117] Borwell At Palghar	8794.00 Dr			8794.00 Dr
[10286] EEWP	10612.00 Dr			10612.00 Dr
[10287] LVM	63809.00 Dr			63809.00 Dr
[10288] Gas Burner	1195.00 Dr			1195.00 Dr
[10289] Office Equipment	399404.80 Dr	1454252.00	875253.00	978403.80 Dr
[10290] Office Equipment Wep	58938.00 Dr			58938.00 Dr
[10341] Gyemkhana Equipments	5990.00 Dr			5990.00 Dr
[10342] Office Equipments	830574.25 Dr			830574.25 Dr
[10733] Dalal Jr. College Of Home Science	128110.50 Dr			128110.50 Dr
[10751] Estb Of Cont Education	43348.00 Dr			43348.00 Dr
[10777] Fixed Assets BSCIT (Equip.)	100195.00 Dr			100195.00 Dr
[11103] ARC Equipment & Supplies	27125.43 Dr			27125.43 Dr
[11221] Work Experience Equipments	9158.00 Dr			9158.00 Dr
[11820] Caterinng Mgmt Equipment	42515.00 Dr			42515.00 Dr
[11821] Computer Equipment	337152.00 Dr			337152.00 Dr
[11822] Fshion D. Equipment	4760.00 Dr			4760.00 Dr
[11823] Sound Recording Equipment	973585.00 Dr		0.55	973584.45 Dr
[11824] Travel & Tourism Comp. Equip.	24100.00 Dr			24100.00 Dr
[11919] SVT Computer Equipment	3564549.00 Dr			3564549.00 Dr
[12039] Psychology Lab Equipment	44806.00 Dr			44806.00 Dr
[12155] Instrument & Apprutus	233783.00 Dr			233783.00 Dr
[12156] Purchase Of Musical Instrument	74500.00 Dr	16000.00		90500.00 Dr
[12157] JR SVT Equipment	5750.00 Dr			5750.00 Dr
[12158] JR SVT Equipment Sports	136000.00 Dr			136000.00 Dr
[12159] SVT Equipment	2319854.00 Dr		0.50	2319853.50 Dr
[13240] Purchase Of Network		251576.00		251576.00 Dr
[13256] PM3 Equipment	2030563.00 Dr			2030563.00 Dr
[13271] EContent Equipment	17877.00 Dr			17877.00 Dr
[3087] Purchase Of Equipment	45613972.95 Dr	3521825.99	520328.00	48615470.94 Dr
[3089] Purchase Of Lift	3107758.00 Dr			3107758.00 Dr
[3090] Fans / Geyser / Tubelights	198149.60 Dr	150543.00	4900.00	343792.60 Dr
[3091] Purchase Of Envertor	271940.00 Dr			271940.00 Dr
[3093] Purchase Of Lcd	685655.99 Dr	246612.00		932267.99 Dr
[3095] Purchase Of Xerox Machine	144640.00 Dr	90860.00		235500.00 Dr
[3096] Purchase Of Sport Equipements	366999.00 Dr			366999.00 Dr
[3097] Purchase Of A. C.	6751047.25 Dr	502708.00		7253755.25 Dr
[3098] Purchase Of Harmonium & Tabla - Music	140770.00 Dr	20740.00		161510.00 Dr
[3099] Purchase Of Water Cooler	369921.00 Dr	4980.00		374901.00 Dr
[3100] Purchase Of Hi-Fi Speakers	4990.00 Dr			4990.00 Dr

Ledger details	Opening	Debit	Credit	Closing
[101] Purchase Of Equipments				
[3102] Purchase Of Vaccum Cleaner	9990.00 Dr			9990.00 Dr
[3104] Purchase Of Lab Equipments	3122854.00 Dr	717647.00		3840501.00 Dr
[3105] Epabx System	168028.00 Dr	29594.00		197622.00 Dr
[3106] Purchase Of Psychological Test Kit	226232.50 Dr			226232.50 Dr
[3107] Purchase Of Scanner	27751.00 Dr	23307.00		51058.00 Dr
[3108] Purchase Of Fax Machine	9000.00 Dr			9000.00 Dr
[3109] Purchase Of Water Purifier	84470.00 Dr			84470.00 Dr
[3110] Purchase Of Projector	403192.00 Dr	42240.00		445432.00 Dr
[3112] Purchase Of Codless Mike	24908.00 Dr			24908.00 Dr
[3113] Purchase Of Cctv Camera	294263.00 Dr	202960.00		497223.00 Dr
[3114] Purchase Of Camera	27999.00 Dr			27999.00 Dr
[7902] Purchase Of Refrigerators	59730.00 Dr			59730.00 Dr
[7903] Purchase Of Printer	125974.00 Dr			125974.00 Dr
[9816] CI Biometric Machine	34224.25 Dr			34224.25 Dr
[9817] CI AV Materials	59410.00 Dr			59410.00 Dr
[9821] CL Silver Jubilee Equipment	117845.60 Dr			117845.60 Dr
[9822] CL Vehicle (Bicycle)	1745.00 Dr			1745.00 Dr
[9828] JL Audio Visual	13396.00 Dr			13396.00 Dr
[9840] SHPT Dec Yr. Cele - UF Equipment	3500.00 Dr			3500.00 Dr
[9847] SHPT - U. F. Equipments	96923.95 Dr			96923.95 Dr
[101] Purchase Of Equipments Total :	76396979.07 Dr	7275844.99	1400482.05	82272342.01 Dr
[102] Major Repairs To Equipments				
[3120] Repairs To Equipments	149406.00 Dr	113736.00	8880.00	254262.00 Dr
[102] Major Repairs To Equipments Total :	149406.00 Dr	113736.00	8880.00	254262.00 Dr
[10053] Audio Visual	20250.00 Dr			20250.00 Dr
[10054] Intercome(with University Mumbai)	13200.00 Dr			13200.00 Dr
[10414] Corpus Fund Projector	39250.00 Dr			39250.00 Dr
[AP04] Equipments Total :	76619085.07 Dr	7389580.99	1409362.05	82599304.01 Dr
[AP05] Electrical Installation Work				
[101] New Electrical Installation				
[11825] Fshion D. Electric Inst.	196193.00 Dr		0.50	196192.50 Dr
[11828] Sound Recording Electric Inst	29076.00 Dr			29076.00 Dr
[11920] SVT Electrical Installation	897556.00 Dr		0.50	897555.50 Dr
[3126] New Electrical Installation	776394.00 Dr	1713894.00		2490288.00 Dr
[3127] Electrical Equiment	99255.00 Dr	10960.00		110215.00 Dr
[101] New Electrical Installation Total :	1998474.00 Dr	1724854.00	1.00	3723327.00 Dr
[102] Major Repairs To Electrical Installation				
[3131] Survillence System & Other Security Measures Cctv Night Vision Camera	1021048.00 Dr			1021048.00 Dr
[3132] Major Repairs To Electrical Installation	1257492.00 Dr	754826.00		2012318.00 Dr
[102] Major Repairs To Electrical Installation Total :	2278540.00 Dr	754826.00		3033366.00 Dr
[103] Solar Energy Installation				
[3135] Solar Energy Installation	620220.00 Dr			620220.00 Dr
[103] Solar Energy Installation Total :	620220.00 Dr			620220.00 Dr
[AP05] Electrical Installation Work Total :	4897234.00 Dr	2479680.00	1.00	7376913.00 Dr
[AP06] Vehicles				
[101] Purchase Of New Vehicle				
[3140] Purchase Of New Vehicle	2106278.54 Dr	1017365.00		3123643.54 Dr
[3143] Telco(Motor Vehicle)	629427.00 Dr			629427.00 Dr
[3144] Donation From Idani (college Bus)	1247965.00 Dr			1247965.00 Dr
[101] Purchase Of New Vehicle Total :	3983670.54 Dr	1017365.00		5001035.54 Dr
[102] Major Repairs To Vehicles				
[3150] Repairs To Vehicles	23680.00 Dr	29580.00		53260.00 Dr
[102] Major Repairs To Vehicles Total :	23680.00 Dr	29580.00		53260.00 Dr
[AP06] Vehicles Total :	4007350.54 Dr	1046945.00		5054295.54 Dr
[AP07] Books & Journals				
[101] Purchase Of Books & Journals				
[10090] MAET (Book)	123612.00 Dr			123612.00 Dr
[10091] Multimedia Project (Book)	239.00 Dr			239.00 Dr
[10094] UGC Books	2102740.00 Dr			2102740.00 Dr

Ledger details	Opening	Debit	Credit	Closing
[101] Purchase Of Books & Journals				630403.41 Dr
[10338] Books Bank	630403.41 Dr			192548.00 Dr
[10771] Fixed Assets BSCIT (Books)	192548.00 Dr			4200.00 Dr
[11094] Minor Research Project-Books	4200.00 Dr			81518.00 Dr
[11220] Books Teachers Library	81518.00 Dr			30328.00 Dr
[11234] Books (Voc.Course)	30328.00 Dr			1350087.80 Dr
[11922] SVT LIBRARY BOOKS	1303457.00 Dr	46632.00	1.20	35146.00 Dr
[13255] PM3 Books	35146.00 Dr			51132158.20 Dr
[3155] Purchase Of Books & Journals	47981577.20 Dr	3221406.00	70825.00	197545.00 Dr
[3156] Purchase Of Books For Bscit	197545.00 Dr			80646.00 Dr
[3157] Purchase Of Books For Bms	80646.00 Dr			33325209.35 Dr
[3158] Purchase Of Journals	32663699.35 Dr	1842332.00	1180822.00	214013.64 Dr
[3160] Ministry Of Health	214013.64 Dr			571614.87 Dr
[9825] JDBMIS - Books	571614.87 Dr			127525.46 Dr
[9826] JGM - Books & Journals	127525.46 Dr			181572.12 Dr
[9829] JL Books - PVP	181572.12 Dr			86976.40 Dr
[9830] Jr. Coll. A & C - UF Books	86976.40 Dr			61461.83 Dr
[9831] Jr. Coll. SVT HSC - UF Books	61461.83 Dr			15975.00 Dr
[9837] PG. Res & Stu - UF Books	15975.00 Dr			81187.45 Dr
[9838] SCG Books (3.0)	81187.45 Dr			50099.11 Dr
[9839] SCS Books (2.0)	50099.11 Dr			166432.00 Dr
[9843] SHPT Membership & Subscription	166432.00 Dr			56150.00 Dr
[9845] SHPT Teaching Aids (10.0)	56150.00 Dr			90899388.64 Dr
[101] Purchase Of Books & Journals Total :	87040666.84 Dr	5110370.00	1251648.20	
[102] Purchase Of E-Books & Journals				912190.00 Dr
[3165] Databases	912190.00 Dr			22511.00 Dr
[3166] Purchase Of E-Books & Journals	22511.00 Dr			934701.00 Dr
[102] Purchase Of E-Books & Journals Total :	934701.00 Dr			
[AP07] Books & Journals Total :	87975367.84 Dr	5110370.00	1251648.20	91834089.64 Dr
[AP08] Software & Development				
[101] Purchase Of Software				145971.00 Dr
[10745] Estb Of Cont Programme Exp	145971.00 Dr			256000.00 Dr
[11819] Fashion D. Computer Software	256000.00 Dr			18000.00 Dr
[11916] JR. SVT COMPUTER SOFTWARE	18000.00 Dr			292101.00 Dr
[11917] SVT Library Software	292101.00 Dr			1547423.00 Dr
[11918] SVT Computer Software	1547423.00 Dr			32744.00 Dr
[11921] SVT UPGRADATION OF SOFTWARE	32744.00 Dr			22500.00 Dr
[12926] MSC Computer Software	22500.00 Dr			88323.00 Dr
[13260] PM3 Software	88323.00 Dr			127461.00 Dr
[13275] EContent Software	127461.00 Dr			141524.50 Dr
[3170] Implementation Of Wi-Fi	111742.50 Dr	29782.00		225273.00 Dr
[3171] Purchase Of Software - Bsc It	225273.00 Dr			73260.00 Dr
[3172] Purchase Of Software - Bms	73260.00 Dr			20656.00 Dr
[3173] Purchase Of Tally & Marksheet Software	20656.00 Dr			6448244.00 Dr
[3174] Purchase Of Software	6200084.00 Dr	248160.00		45100.00 Dr
[3177] Purchase Of Software - Anitivirus	45100.00 Dr			9484580.50 Dr
[101] Purchase Of Software Total :	9206638.50 Dr	277942.00		
[102] Software Development				4513538.00 Dr
[3185] Software Development (AP08.102)	2609106.00 Dr	1904432.00		4513538.00 Dr
[102] Software Development Total :	2609106.00 Dr	1904432.00		
[103] Upgradation Of Software				29430.00 Dr
[3190] Tally Software	29430.00 Dr			182859.00 Dr
[3191] Antivirus Software	157859.00 Dr	25000.00		16532.00 Dr
[3193] Upgradation Of Software	6948.00 Dr	9584.00		228821.00 Dr
[103] Upgradation Of Software Total :	194237.00 Dr	34584.00		
[AP08] Software & Development Total :	12009981.50 Dr	2216958.00		14226939.50 Dr
[AP09] Hardware & Peripherals				
[101] Purchase Of Hardware				541865.00 Dr
[10092] Multimedia Project (Computer)	541865.00 Dr			29994.00 Dr
[10093] MHRD (Computer)	29994.00 Dr			959580.00 Dr
[10340] Computer Tata Chem	959580.00 Dr			474344.00 Dr
[10416] Corpus Fund Computer	474344.00 Dr			

Ledger details	Opening	Debit	Credit	Closing
[101] Purchase Of Hardware				
[10737] Dalal Jr. College Of Home Science	138925.00 Dr			138925.00 Dr
[10742] Estb Of Cont Programme Exp	480837.00 Dr			480837.00 Dr
[10752] Estb Of Cont Education	282700.00 Dr			282700.00 Dr
[11235] Computer (Voc.Course)	630319.00 Dr			630319.00 Dr
[11829] Sound Recording Computer	529147.00 Dr			529147.00 Dr
[12161] MSW	99816.00 Dr			99816.00 Dr
[13258] PM3 Computer	1214853.00 Dr			1214853.00 Dr
[13259] PM3 Hardware	8500.00 Dr			8500.00 Dr
[13274] EContent Hardware	19130.00 Dr			19130.00 Dr
[3200] Purchase Of Computer	44274253.66 Dr	2204963.00		46479216.66 Dr
[3201] Purchase Of Hardware	14053880.00 Dr	237381.00	1225.00	14290036.00 Dr
[3202] Purchase Of Laptop	881700.00 Dr	254934.00		1136634.00 Dr
[3203] Purchase Of Computers For Bscit	578847.00 Dr			578847.00 Dr
[3204] Purchase Of Computers For Bms	200561.00 Dr	2950.00		203511.00 Dr
[3205] Purchase Of Printer	1693812.00 Dr	375956.00		2069768.00 Dr
[3206] Ministry Of Health	212174.00 Dr			212174.00 Dr
[9820] CL Computers (45.0)	768918.00 Dr			768918.00 Dr
[9846] SHPT - U. F. Computer	600458.50 Dr			600458.50 Dr
[101] Purchase Of Hardware Total :	68674614.16 Dr	3076184.00	1225.00	71749573.16 Dr
[AP09] Hardware & Peripherals Total :	68674614.16 Dr	3076184.00	1225.00	71749573.16 Dr
[BP01] Grant -In- Aid State /Central Government				
Agency - Other Than Research				
[101] Building				
[10211] Competence Building	7000.00 Dr			7000.00 Dr
[10212] Improvment Of Facilities In Existing Premises	25870.00 Dr			25870.00 Dr
[10213] Improvement Of Existing Premises	21582.00 Dr			21582.00 Dr
[11937] UGC Auto Fund Renovation & New Cons	695180.00 Dr			695180.00 Dr
[11938] UGC VOCATIONAL Building / Alteration	201493.00 Dr		0.87	201492.13 Dr
[12535] Building Ramp (hepsn Grant)	35939.00 Dr			35939.00 Dr
[3925] New Building Under Construction(New Model College)	1851156.00 Dr	529461.00		2380617.00 Dr
[3926] Major Reparis & Renovation	780890.00 Dr	9716872.00		10497762.00 Dr
[3929] Building RUSA	45114405.00 Dr	5600092.00	2800046.00	47914451.00 Dr
[3930] Major Repairs & Renovation	63861926.00 Dr	79510.00		63941436.00 Dr
[101] Building Total :	112595441.00 Dr	15925935.00	2800046.87	125721329.13 Dr
[103] Furniture & Fixtures				
[10349] UGC ITW Furniture & Fixture	1061688.10 Dr			1061688.10 Dr
[10721] Area Dev Approach JSN	21063.75 Dr			21063.75 Dr
[10722] Area Dev - JSN	33230.60 Dr			33230.60 Dr
[10724] Cont Edu X Plan	125835.00 Dr			125835.00 Dr
[10727] Kolhapur TLC	7514.50 Dr			7514.50 Dr
[10728] NLM Evalution Of Literacy	39600.00 Dr			39600.00 Dr
[10729] Population Studies Cell	5516.42 Dr			5516.42 Dr
[10731] Cont Edu XI Plan	19238.00 Dr			19238.00 Dr
[10754] Donation From Hdfe	115440.70 Dr			115440.70 Dr
[10784] Additional Assist.XI Plan UGC (Furniture)	86819.00 Dr			86819.00 Dr
[10785] Coll.Dev.UGC XI Plan(Furniture)	28875.00 Dr			28875.00 Dr
[10787] Merged Scheme UGC XI Plan (Furniture)	101811.20 Dr			101811.20 Dr
[10839] Non Sal Grant (Furniture)	142477.00 Dr			142477.00 Dr
[11042] WHO Furniture	23500.00 Dr			23500.00 Dr
[11043] UGC 10 PLAN Furniture	250996.25 Dr			250996.25 Dr
[11044] UGC 11 PLAN Furniture	17100.00 Dr			17100.00 Dr
[11045] UGC 12 PLANFurniture	58312.00 Dr			58312.00 Dr
[11046] Res & Monitoring (Furniture)	3870.00 Dr			3870.00 Dr
[11047] AWA Fund furniture	119422.00 Dr			119422.00 Dr
[11549] AICTE R & D SSM FURNITURE	19178.00 Dr			19178.00 Dr
[11550] AYUSH SAM FURNITURE	28986.00 Dr			28986.00 Dr
[11551] DEV. OF HIGHER EDU. FURNITURE	201954.26 Dr			201954.26 Dr
[11552] FURNITURE ASSET - COLLEGE	186269.00 Dr			186269.00 Dr
[11553] FURNITURE & FIXTURE UNIV. DEV. FURNITURE	173231.10 Dr			173231.10 Dr
[11554] RESEARCH FUND FURNITURE	46575.00 Dr			46575.00 Dr
[11555] UGC 6TH PLAN FURNITURE	100000.00 Dr			100000.00 Dr

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

Year 5 - specify expenditure in appropriate column 2022 - 23

Head/Sub head of Expenditure	Item of expenditure	Page No.	Expenditure on purchase of books/e-books and subscription to journals/e-journals (in INR)	Debit	Credit
			(DR - CR)		
AP07	Books and Journals	55	38,61,722.00	51,10,370.00	12,48,648.20
	Database / e-journal subscription	87	45,69,732.00	45,69,732.00	-
	Total		84,31,454.00		

For JLN US & CO.
(Chartered Accountants)
FRN 10154300

Ramaprasanna Agarwal
Partner (M. No. 119693)

Certificate No. 028/2024

UDIN:- 24119693BKGXCV4080

Place: Mumbai

Date: 25/11/2024

Handwritten signature in green ink.

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

Ledger details	Opening	Debit	Credit	Closing
[101] Purchase Of Equipments				
[3109] Purchase Of Water Purifier	84470.00 Dr			84470.00 Dr
[3110] Purchase Of Projector	403192.00 Dr	42240.00		445432.00 Dr
[3112] Purchase Of Cordless Mike	24908.00 Dr			24908.00 Dr
[3113] Purchase Of Cctv Camera	294263.00 Dr	202960.00		497223.00 Dr
[3114] Purchase Of Camera	27999.00 Dr			27999.00 Dr
[7902] Purchase Of Refrigerators	59730.00 Dr			59730.00 Dr
[7903] Purchase Of Printer	125974.00 Dr			125974.00 Dr
[9816] CI Biometric Machine	34224.25 Dr			34224.25 Dr
[9817] CI AV Materials	59410.00 Dr			59410.00 Dr
[9821] CL Silver Jubilee Equipment	117845.60 Dr			117845.60 Dr
[9822] CL Vehicle (Bicycle)	1745.00 Dr			1745.00 Dr
[9828] JL Audio Visual	13396.00 Dr			13396.00 Dr
[9840] SHPT Dec Yr. Cele - UF Equipment	3500.00 Dr			3500.00 Dr
[9847] SHPT - U. F. Equipments	96923.95 Dr			96923.95 Dr
[101] Purchase Of Equipments Total :	76396979.07 Dr	7275844.99	1400482.05	82272342.01 Dr
[102] Major Repairs To Equipments				
[3120] Repairs To Equipments	149406.00 Dr	113736.00	8880.00	254262.00 Dr
[102] Major Repairs To Equipments Total :	149406.00 Dr	113736.00	8880.00	254262.00 Dr
[10053] Audio Visual	20250.00 Dr			20250.00 Dr
[10054] Intercome(with University Mumbai)	13200.00 Dr			13200.00 Dr
[10414] Corpus Fund Projector	39250.00 Dr			39250.00 Dr
[AP04] Equipments Total :	76619085.07 Dr	7389580.99	(-) 1409362.05	82599304.01 Dr
[AP05] Electrical Installation Work				
[101] New Electrical Installation				
[11825] Fshion D. Electric Inst.	196193.00 Dr		0.50	196192.50 Dr
[11828] Sound Recording Electric Inst	29076.00 Dr			29076.00 Dr
[11920] SVT Electrical Installation	897556.00 Dr		0.50	897555.50 Dr
[3126] New Electrical Installation	776394.00 Dr	1713894.00		2490288.00 Dr
[3127] Electrical Equipment	99255.00 Dr	10960.00		110215.00 Dr
[101] New Electrical Installation Total :	1998474.00 Dr	1724854.00	1.00	3723327.00 Dr
[102] Major Repairs To Electrical Installation				
[3131] Surveillance System & Other Security Measures	1021048.00 Dr			1021048.00 Dr
Cctv Night Vision Camera				
[3132] Major Repairs To Electrical Installation	1257492.00 Dr	754826.00		2012318.00 Dr
[102] Major Repairs To Electrical Installation Total :	2278540.00 Dr	754826.00		2353366.00 Dr
[103] Solar Energy Installation				
[3135] Solar Energy Installation	620220.00 Dr			620220.00 Dr
[103] Solar Energy Installation Total :	620220.00 Dr			620220.00 Dr
[AP05] Electrical Installation Work Total :	4897234.00 Dr	2479680.00	(-) 1.00	7376913.00 Dr
[AP06] Vehicles				
[101] Purchase Of New Vehicle				
[3140] Purchase Of New Vehicle	2106278.54 Dr	1017365.00		3123643.54 Dr
[3143] Telco(Motor Vehicle)	629427.00 Dr			629427.00 Dr
[3144] Donation From Idani (college Bus)	1247965.00 Dr			1247965.00 Dr
[101] Purchase Of New Vehicle Total :	3983670.54 Dr	1017365.00		5001035.54 Dr
[102] Major Repairs To Vehicles				
[3150] Repairs To Vehicles	23680.00 Dr	29580.00		53260.00 Dr
[102] Major Repairs To Vehicles Total :	23680.00 Dr	29580.00		53260.00 Dr
[AP06] Vehicles Total :	4007350.54 Dr	1046945.00		5054295.54 Dr
[AP07] Books & Journals				
[101] Purchase Of Books & Journals				
[10090] MAET (Book)	123612.00 Dr			123612.00 Dr
[10091] Multimedia Project (Book)	239.00 Dr			239.00 Dr
[10094] UGC Books	2102740.00 Dr			2102740.00 Dr
[10338] Books Bank	630403.41 Dr			630403.41 Dr
[10771] Fixed Assets BSCIT (Books)	192548.00 Dr			192548.00 Dr
[11094] Minor Research Project-Books	4200.00 Dr			4200.00 Dr
[11220] Books Teachers Library	81518.00 Dr			81518.00 Dr
[11234] Books (Voc. Course)	30328.00 Dr			30328.00 Dr
[11922] SVT LIBRARY BOOKS	1303457.00 Dr	46632.00	1.20	1350087.80 Dr

Ledger details	Opening	Debit	Credit	Closing
[101] Purchase Of Books & Journals				
[13255] PM3 Books	35146.00 Dr			35146.00 Dr
[3155] Purchase Of Books & Journals	47981577.20 Dr	3221406.00	67825.00	51135158.20 Dr
[3156] Purchase Of Books For Bscit	197545.00 Dr			197545.00 Dr
[3157] Purchase Of Books For Bms	80646.00 Dr			80646.00 Dr
[3158] Purchase Of Journals	32663699.35 Dr	1842332.00	1180822.00	33325209.35 Dr
[3160] Ministry Of Health	214013.64 Dr			214013.64 Dr
[9825] JDBMIS - Books	571614.87 Dr			571614.87 Dr
[9826] JGM - Books & Journals	127525.46 Dr			127525.46 Dr
[9829] JL Books - PVP	181572.12 Dr			181572.12 Dr
[9830] Jr. Coll. A & C - UF Books	86976.40 Dr			86976.40 Dr
[9831] Jr. Coll. SVT HSC - UF Books	61461.83 Dr			61461.83 Dr
[9837] PG. Res & Stu - UF Books	15975.00 Dr			15975.00 Dr
[9838] SCG Books (3.0)	81187.45 Dr			81187.45 Dr
[9839] SCS Books (2.0)	50099.11 Dr			50099.11 Dr
[9843] SHPT Membership & Subscription	166432.00 Dr			166432.00 Dr
[9845] SHPT Teaching Aids (10.0)	56150.00 Dr			56150.00 Dr
[101] Purchase Of Books & Journals Total :	87040666.84 Dr	5110370.00	1248648.20	90602388.84 Dr
[102] Purchase Of E-Books & Journals				
[3165] Databases	912190.00 Dr			912190.00 Dr
[3166] Purchase Of E-Books & Journals	22511.00 Dr			22511.00 Dr
[102] Purchase Of E-Books & Journals Total :	934701.00 Dr			934701.00 Dr
[AP07] Books & Journals Total :	87975367.84 Dr	5110370.00	1248648.20	91837089.54 Dr
[AP08] Software & Development				
[101] Purchase Of Software				
[10745] Estb Of Cont Programme Exp	145971.00 Dr			145971.00 Dr
[11819] Fashion D. Computer Software	256000.00 Dr			256000.00 Dr
[11916] JR. SVT COMPUTER SOFTWARE	18000.00 Dr			18000.00 Dr
[11917] SVT Library Software	292101.00 Dr			292101.00 Dr
[11918] SVT Computer Software	1547423.00 Dr			1547423.00 Dr
[11921] SVT UPGRADATION OF SOFTWARE	32744.00 Dr			32744.00 Dr
[12926] MSC Computer Software	22500.00 Dr			22500.00 Dr
[13260] PM3 Software	88323.00 Dr			88323.00 Dr
[13275] EContent Software	127461.00 Dr			127461.00 Dr
[3170] Implementation Of Wi-Fi	11142.50 Dr	20792.00		14154.50 Dr
[3171] Purchase Of Software - Bsc It	223273.00 Dr			225423.00 Dr
[3172] Purchase Of Software - Bms	73260.00 Dr			73260.00 Dr
[3173] Purchase Of Tally & Marksheet Software	20656.00 Dr			20656.00 Dr
[3174] Purchase Of Software	620008.00 Dr	248160.00		644824.00 Dr
[3177] Purchase Of Software - Antivirus	45100.00 Dr			45100.00 Dr
[101] Purchase Of Software Total :	9206538.50 Dr	277942.00		9484480.50 Dr
[102] Software Development				
[3181] Software Development (AP08.102)	2609106.00 Dr	1904432.00		4513538.00 Dr
[102] Software Development Total :	2609106.00 Dr	1904432.00		4513538.00 Dr
[103] Upgradation Of Software				
[3190] Tally Software	29430.00 Dr			29430.00 Dr
[3191] Antivirus Software	157859.00 Dr	23000.00		182859.00 Dr
[3193] Upgradation Of Software	6948.00 Dr	9584.00		16532.00 Dr
[103] Upgradation Of Software Total :	194237.00 Dr	32584.00		226821.00 Dr
[AP08] Software & Development Total :	12009981.50 Dr	2216958.00		14226939.50 Dr
[AP09] Hardware & Peripherals				
[101] Purchase Of Hardware				
[10092] Multimedia Project (Computer)	541865.00 Dr			541865.00 Dr
[10093] MHRD (Computer)	29994.00 Dr			29994.00 Dr
[10340] Computer Tata Chem	959580.00 Dr			959580.00 Dr
[10416] Corpus Fund Computer	474344.00 Dr			474344.00 Dr
[10737] Dalal Jr. College Of Home Science	138925.00 Dr			138925.00 Dr
[10742] Estb Of Cont Programme Exp	480837.00 Dr			480837.00 Dr
[10752] Estb Of Cont Education	282700.00 Dr			282700.00 Dr
[11235] Computer (Voc. Course)	630319.00 Dr			630319.00 Dr
[11829] Sound Recording Computer	529147.00 Dr			529147.00 Dr
[12161] MSW	99816.00 Dr			99816.00 Dr

Ledger details	Opening	Debit	Credit	Closing
[201] Hiring Charges - Auditorium, Committee Room & Play Ground Total :		145219.01	9136532.00	8991312.99 Cr
[202] Hostel Room Charges				
[0670] Room Charges From Students		2077450.00	5676040.00	3598590.00 Cr
[0671] Room Charges From Guests		800.00	615816.00	615016.00 Cr
[0672] Electricity Charges From Students		821305.00	2348050.00	1526745.00 Cr
[0673] Service Charges From Students		811135.00	2273350.00	1462215.00 Cr
[202] Hostel Room Charges Total :		3710690.00	10913256.00	7202566.00 Cr
[AR35] Compensation For Using Premises Total :		3855909.01	20049788.00	16193878.99 Cr
INCOME TOTAL :		183742739.95	2272419630.88	2088676890.93 Cr
EXPENSE				
[AP10] Other Development Expenditure				
[101] Development Exp.				
[3218] Audio Visual Education Equipment		9100.00		9100.00 Dr
[3219] Development Exp		56080.00		56080.00 Dr
[101] Development Exp. Total :		65180.00		65180.00 Dr
[AP10] Other Development Expenditure Total :		65180.00		65180.00 Dr
[AP11] Expenditure From Endowment & Special Fund				
[103] Centennial Fund				
[3248] Exhibitions		1635.00		1635.00 Dr
[3255] Celebration Of Various Important Days		23097.00		23097.00 Dr
[103] Centennial Fund Total :		24732.00		24732.00 Dr
[107] Memorial Lecture Series				
[3280] Memorial Lecture Series Expenses		1010.00		1010.00 Dr
[107] Memorial Lecture Series Total :		1010.00		1010.00 Dr
[111] Other Donations Fund				
[3300] Investment In Fixed Deposit		5500000.00		5500000.00 Dr
[3301] Other Donation Expenses		354582.00		354582.00 Dr
[111] Other Donations Fund Total :		5854582.00		5854582.00 Dr
[112] Endowment Fund				
[3305] Endowment Fund Expenses			2000.00	2000.00 Cr
[112] Endowment Fund Total :			2000.00	2000.00 Cr
[114] Development & Programme Fund				
[3315] Development & Programme Fund Expenses		4106.00		4106.00 Dr
[114] Development & Programme Fund Total :		4106.00		4106.00 Dr
[115] Building Fund				
[3323] Maharshi Statues Juhu & Pune Campus		125000.00	123000.00	2000.00 Dr
[115] Building Fund Total :		125000.00	123000.00	2000.00 Dr
[AP11] Expenditure From Endowment & Special Fund Total :		6009430.00	125000.00	5884430.00 Dr
[AP21] Academic, Research, Innovation, Incubation Etc.				
Activities Expenses				
[201] Academic Expenses				
[11173] Databases Expenses		4569732.00		4569732.00 Dr
[11979] Library Expenses		3040.00		3040.00 Dr
[12992] Research & Related Activity		2704130.00	35000.00	2669130.00 Dr
[13099] ARA Processing Expenses		25000.00		25000.00 Dr
[3325] Admission Expenses		287830.00		287830.00 Dr
[3326] Publications		4890.00		4890.00 Dr
[3327] Field Work/Participation		104122.00		104122.00 Dr
[3328] Student Welfare Expenses/ Student Council Expenses		30582.00		30582.00 Dr
[3329] Laboratory Expenses		290834.00	11281.00	279553.00 Dr
[3335] Prospectus Expenses		90171.00		90171.00 Dr
[3336] Forms Expenses		3500.00		3500.00 Dr
[3337] Syllabus Expenses		29940.00		29940.00 Dr
[3338] Diary Expenses		266340.00		266340.00 Dr
[3340] Identity Card Expenses		152519.00		152519.00 Dr
[3341] Annual Affiliation Fee		60636.00		60636.00 Dr
[3345] Research & Development Expenses		4405.00		4405.00 Dr
[3346] Faculty Development		24080.00		24080.00 Dr
[3352] Medical Expenses		10807.00		10807.00 Dr