



SNDT Women's University

APRIL
2023



Finance and Accounts Section

New Marines Line, Churchgate
Mumbai 400 020

sndt.ac.in

Tel : +91-22-22071418
Email : fao@sndt.ac.in

S.N.D.T. WOMEN'S UNIVERSITY



FINANCE AND ACCOUNTS SECTION DETAILS

Finance and Accounts Officer- Mr. Vikas Desai

Main Offices:-

FAO Office – Main Building, Churchgate Campus

Finance and Accounts Department and Grants Section-

2nd Floor Annexe Building Churchgate Campus

Salary, Unaided Pension and Provident Fund Section:-

1st Floor, Patkar Hall Building

Branch Offices:-

Centralised Unit Churchgate :- 3rd Floor Patkar Hall Building

Centralised Unit Juhu :- Next to Pariksha Bhavan

Centralised Unit Pune:- Near PGSR Building

S.N.D.T. WOMEN'S UNIVERSITY



Objectives/Goals

- To bring fiscal discipline
- To enhance research funds from various agencies and also from University
- To enhance students related activities and infrastructure
- To bring transparency in utilization of funds
- To analyse financial data for policy decision making by the University Authorities and Statutory Bodies

Applicability of Rules and Regulations to University

- The date of Recognition as a University by University Grants Commission (UGC) for 2f and 12B is 22.06.2009
- The Donations received by the University are exempt under Section 80G. The said approval is applicable for the period FY 2021-22 to FY 2025-26.

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Donations received in the University from 2015-16 till 31.03.2023

Sr No.	Nature of Donation	Amount Rs.	Number of Donors
1.	Bhaubheej Nidhi Fund- For Scholarship	63,51,001	151
2.	Endowment Fund	53,22,500	16
3.	Donation for Gold Medal	38,97,000	24
4.	Other Donations	46,99,345	34
5	Donation towards Centennial Year	5,93,700	91
	TOTAL	2,08,63,546	

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Number of Students as Research Fellows(Students)

Year	Government	Non Government
2015-16	5	1
2016-17	6	1
2017-18	5	1
2018-19	4	1
2019-20	9	1
2020-21	4	-
2021-22	5	-
2022-23	6	-

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Research Grant for the period 2015-16 to 2022-23

Year	Government Rs.	Non Government Rs.	Total Rs.
2015-16	53,29,199	1,65,21,278	2,18,50,477
2016-17	51,48,105	2,18,763	53,66,868
2017-18	3,49,36,832	62,82,622	4,12,19,454
2018-19	5,22,940	-	5,22,940
2019-20	12,31,052	-	12,31,052
2020-21	3,70,000	-	3,70,000
2021-22	8,65,350	1,75,375	10,40,725
2022-23	10,71,489	24,09,800	34,81,289
TOTAL	4,94,74,967	2,56,07,838	7,50,82,805



INFRASTRUCTURAL GRANTS

Period FY 2015-16 to FY 2022-23

•Received Rs. 2000 Lakhs as infrastructure grants from Rashtriya Uchchar Shikshan Abhiyan (RUSA)

Vision for next two years

•To raise funds for infrastructure grants from Government and donations under Corporate Social Responsibility (CSR)

•Government Grant – Rs.25,511.45 Lakhs

•Donations under CSR – Rs.2,140 Lakhs

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Online Receipt Counter

- Fees token request registration
- Online Templates
- Direct Accounted receipts to the payee from ERP
- Completely automatized offline payment facility for payee through NEFT/RTGS
- Acts like local aggregator and interactable with other portals and applications in university.
- Fully integrated online fees collection

The screenshot displays the 'Fee Token Desk' interface for S.N.D.T. Women's University. The window title is 'S.N.D.T. Women's University' and the subtitle is 'Shreevani Mahabir Dandekar Thakrey Women's University'. The interface includes a search filter section with the following details:

- Token Date: 01 June 2021 to 17 June 2021
- Terminal: 172.47.47.54
- Token Type: Other Fees
- Buttons: For Selected Section Only, Added Only, Unadded Only, All Terminals

The main table displays the following data:

Token Number	Date	Entry	Token Type	Amount	Status	Receiving From	Base Token	Installed	Description
FS2NDU023448547	11 Jun 2021	No Entry	Student Fees	8000	Online Available	Amrita Shree Yash	FS2NDU023448547	NO	
FS2NDU023297000	11 Jun 2021	No Entry	Student Fees	3000	Receipt Generated	Savitri Sharma	FS2NDU023297000	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921499	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921499	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921922	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921922	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023297008	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Sapta Sushrutha Dandekar	FS2NDU023297008	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023297006	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023297006	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023297009	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023297009	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921504	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921504	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921502	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921502	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921501	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921501	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921503	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921503	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921505	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921505	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921507	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921507	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921506	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921506	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921508	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921508	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921509	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921509	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921510	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921510	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921511	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921511	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921512	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921512	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921513	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921513	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921514	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921514	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921515	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921515	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921516	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921516	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921517	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921517	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921518	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921518	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921519	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921519	NO	Being Fee Received From Ph.D. Sem I Students
FS2NDU023921520	11 Jun 2021	No Entry	Student Fees	3000	Online Available	Amrita Shree Yash	FS2NDU023921520	NO	Being Fee Received From Ph.D. Sem I Students



ONLINE RECEIPT COUNTER

- ORC – Finance Gateway is integrated platform which can receive payments online through completely automated process and most importantly can issue **“Accounted Auditable Final Receipt”** directly to the payee from the system.



Unique way of working

Accepting payment online is comparatively easy than doing reconciliation & account of that money. Here ORC Exactly have unique & different way of working

Traditional way of Accepting Online Payment



Unique way of Accepting Online Payment Through ORC



S.N.D.T. WOMEN'S UNIVERSITY



Shri Vikas Desai
Finance &
Accounts Officer



CA Janhavi Bhole
Deputy Finance &
Accounts Officer



Mrs. Varsha Patel
Asst. Finance &
Accounts Officer



Shri Angad Pukale
Assistant Registrar



Smt. Anushree
Dandekar,
Accountant

Finance & Accounts Staff Members

1. Shri Pravin Hedao, Junior Stenographer
2. Shri Pratapsingh Chavan, Junior Accountant
3. Smt. Vinodini Mhatre, Assistant Cashier
4. Smt. Rama Adivarekar, Senior Clerk
5. Smt. Sharmila Sawant, Senior Clerk
6. Smt. Chetna Nathe, Senior Clerk
7. Shri Namdev Manchekar, Clerk-cum-Typist
8. Shri Sagar More, Clerk-cum-Typist

Grants Section Staff Members

1. Smt. Anushree Dandekar, Accountant
2. Shri Prathment Deshpande, Clerk-cum-Typist
3. Shri Nitin Makwana, Peon

S.P.P. Unit Staff Members

1. Shri Angad Pukale, Assistant Registrar
2. Smt. Ujwala Kadam, Junior Accountant
3. Shri Sunil Katwe, Senior Clerk
4. Shri Rakesh Mondkar, Clerk-cum-Typist
5. Shri Sanjay Dambre, Clerk-cum-Typist
6. Shri Ramakant Lalge, Clerk-cum-Typist
7. Shri Prasad Rahate, Clerk-cum-Typist
8. Ms. Gargi Rane, Clerk-cum-Typist
9. Shri Sachin Salvi, Clerk-cum-Typist
10. Shri Sandesh Chavan, Peon

Centralised Unit, Churchagate, Juhu & Pune

1. Smt. Usha Pawar, Assistant Accountant
2. Shri Preetam Kokate, Senior Clerk
3. Shri Sunil Ghuge, Junior Accountant
4. Smt. Amruta Durgoli, Clerk-cum-Typist
5. Shri Shailesh Kadam, Peon
6. Shri Dilip More, Junior Accountant
7. Shri Ajay Zaware, Clerk-cum-Typist
8. Shri Arvind Makwani, Peon



एस्. एन्. डी. टी. महिला विद्यापीठ

* कुलगीत *

“संस्कृता स्त्री पराशक्ति” स्वर हमारा है
विश्व है परिवार, भारत घर हमारा है।
हम नहीं हैं दीन, कहता कौन हम अबला
है सबल संस्कृति हमारी, हम सभी सबला
ज्योती से जगमग हुआ, अंतर हमारा है।।
स्वप्न ठाकरसी हुआ साकार है इसमें
महर्षि कर्वे तपस्या - सार है इसमें
हम दिशाएँ और यह दिनकर हमारा है।।
“संस्कृता स्त्री पराशक्ति” स्वर हमारा है
विश्व है परिवार, भारत घर हमारा है।



Booklet Committee

- **Prof. Medha Tapiawala, Dean, Faculty of Humanities**
- **Mr. Mehul Khale, PRO**
- **Mr. Shrikant Salekar, Jr. Stenographer**

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