

4.1 Total expenditure excluding salary during the year(INR in lakhs)

Year	2021-22
Expenditure	11482663-

3.1.2 QnM	<i>Number of departments having Research projects funded by government and non government agencies during the year</i>				
	3.1.2.1: Number of departments having Research projects funded by government and non-government agencies during the year				
	<table border="1"> <tr> <td>Year</td> <td>2021-22</td> </tr> <tr> <td>(INR in Lakhs):</td> <td>10,000-</td> </tr> </table>	Year	2021-22	(INR in Lakhs):	10,000-
Year	2021-22				
(INR in Lakhs):	10,000-				
	Data requirement for year: (As per Data Template)				
	<ul style="list-style-type: none"> Name of Principal Investigator Duration of project Name of the research project Amount / Fund received Name of funding agency Year of sanction Department of recipient 				
	File Description(Upload)				
	<ul style="list-style-type: none"> List of research projects and funding details(DataTemplate) Any additional information Supporting document from Funding Agency Paste link to funding agency website 				

Criterion 4 - Infrastructure and Learning Resources

4.1.4.	<i>Expenditure, excluding salary for infrastructure augmentation during the year(INR in Lakhs)</i>				
QnM	4.1.4.1.Expenditure for infrastructure augmentation, excluding salary during the year (INR in lakhs)				
	<table border="1"> <tr> <td>Year</td> <td>2021-22</td> </tr> <tr> <td>(INR in Lakhs)</td> <td>1693065-</td> </tr> </table>	Year	2021-22	(INR in Lakhs)	1693065-
Year	2021-22				
(INR in Lakhs)	1693065-				
	Data Requirements : (during the year)(As per Data Template)				
	<ul style="list-style-type: none"> Expenditure for infrastructure augmentation Total expenditure excluding salary 				
	File Description:				
	<ul style="list-style-type: none"> Upload any additional in formation Upload audited utilization statements Upload Details of budget allocation, excluding salary during the year(DataTemplate) 				

Key Indicator – 4.2 Library as a learning Resource

4.2.3 QnM	<p>Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)</p> <p>4.2.3.1 Annual expenditure of purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)</p> <table border="1"> <tr> <td>Year</td> <td>2021-22</td> </tr> <tr> <td>(INR in Lakhs)</td> <td>1236434</td> </tr> </table> <p>Data requirement for year: (As per Data Template)</p> <ul style="list-style-type: none"> • Expenditure on the purchase of books/e-books • Expenditure on the purchase of journals/e-journals in during the year • Year of Expenditure: <p>File Description (Upload)</p> <ul style="list-style-type: none"> • Any additional information • Audited statements of accounts • Details of annual expenditure for purchase of books/e-books and journals/e- journals during the year (Data Template) 	Year	2021-22	(INR in Lakhs)	1236434
Year	2021-22				
(INR in Lakhs)	1236434				

Key Indicator – 4.4 Maintenance of Campus Infrastructure

Metric No. 4.4.1 QnM	<p>Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year(INR in Lakhs)</p> <p>4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component during the year (INR in lakhs)</p> <table border="1"> <tr> <td>Year</td> <td>2021-22</td> </tr> <tr> <td>(INR in Lakhs)</td> <td>18579-</td> </tr> </table> <p>Data Requirement : (As per Data Template in Section B)</p> <ul style="list-style-type: none"> • Non salary expenditure incurred • Expenditure incurred on maintenance of campus infrastructure <p>File Description:</p> <ul style="list-style-type: none"> • Upload any additional information • Audited statements of accounts. • Details about assigned budget and expenditure on physical facilities and academic support facilities (Data Templates) 	Year	2021-22	(INR in Lakhs)	18579-
Year	2021-22				
(INR in Lakhs)	18579-				

Metric No.	
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<p>5.1.1 QnM</p>	<p>Number of students benefited by scholarships and free ships provided by the Government during the year</p> <p>5.1.1.1. Number of students benefited by scholarships and free ships provided by the Government during the year</p> <table border="1" style="width: 100px;"> <tr> <td>Year</td> <td></td> </tr> <tr> <td>Number</td> <td></td> </tr> </table> <p>Data Requirement : (As per Data Template)</p> <ul style="list-style-type: none"> Name of the Scheme Number of students benefiting <p>File Description:</p> <ul style="list-style-type: none"> Upload self attested letter with the list of students sanctioned scholarship Upload any additional information Number of students benefited by scholarships and freeships provided by the Government during the year (Data Template) 	Year		Number	
Year					
Number					
<p>5.1.2. QnM</p>	<p>Number of students benefitted by scholarships, freeships etc. provided by the institution / non- government bodies, industries, individuals, philanthropists during the year</p> <p>5.1.2.1 Total number of students benefited by scholarships, freeships, etc provided by the institution / non- government bodies, industries, individuals, philanthropists during the year</p> <table border="1" style="width: 100px;"> <tr> <td>Year</td> <td></td> </tr> <tr> <td>Number</td> <td></td> </tr> </table> <p>Data requirement for year: (As per Data Template)</p> <ul style="list-style-type: none"> Name of the Scheme with contact information Number of students benefiting <p>File Description:</p> <ul style="list-style-type: none"> Upload any additional information Number of students benefited by scholarships and freeships institution / non- government bodies, industries, individuals, philanthropists during the year (Date Template) 	Year		Number	
Year					
Number					
<p>5.4.2 QnM</p>	<p>Alumni contribution during the year (INR in Lakhs)</p> <p>Options:</p> <p>A. ≥ 5Lakhs B. 4 Lakhs - 5Lakhs C. 3 Lakhs - 4Lakhs D. 1.Lakhs - 3Lakhs E. <1Lakhs</p> <p>Data requirement for year ():</p> <ul style="list-style-type: none"> Alumni association / Name of the alumnus Quantum of contribution Audited Statement of account of the institution reflecting the receipts. <p>File Description</p> <ul style="list-style-type: none"> Upload any additional information <p>(Note: Data template is not applicable to this metric)</p>				

Data Enclosed ANNEXURE-I

Data Enclosed ANNEXURE-I

NIL

Criterion 6- Governance, Leadership and Management
Key Indicator- 6.1 Institutional Vision and Leadership

6.4.2 QnM	<p><i>Funds / Grants received from non-government bodies, individuals, philanthropers during the year (not covered in Criterion III)</i></p> <p>6.4.2.1: Total Grants received from non-government bodies, individuals, Philanthropers during the year (INR in Lakhs)</p> <table border="1" style="margin-left: 20px;"> <tr> <td style="width: 100px;">Year</td> <td></td> </tr> <tr> <td>INR in Lakhs</td> <td></td> </tr> </table> <p>Data requirement for year (As per Data Template)</p> <ul style="list-style-type: none"> • Name of the non-government bodies, individuals, Philanthropers • Funds / Grants received <p>File Description</p> <ul style="list-style-type: none"> • Annual statements of accounts • Any additional information • Details of Funds / Grants received from of the non-government bodies, individuals, Philanthropers during the year (Data Template) <p align="right" style="font-size: 2em; color: blue;">NIL</p>	Year		INR in Lakhs	
Year					
INR in Lakhs					

Key Indicator - 7.2 Best Practices

Metric No.	
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SHYAMA PRASAD MUKHERJI COLLEGE(FOR WOMEN)
Punjabi Bagh (New Delhi)
SCHOLARSHIP DETAILS FOR THE YEAR 2021-2022

S.No	TYPE OF SCHOLARSHIP	SC	ST	OBC	MIN	PH	GEN	EWS	Total	REMARKS
BY THE INSTITUTION (COLLEGE/DELHI UNIVERSITY)SPM COLLEGE										
1	UNIVERSITY OF DELHI EXEMPTION SC/ST STUDENT'S (Admission fee & Tuition fee)	29	2	8	0	0	3	0	42	Rs. 5/- Tuition.fee 180
2	STUDENT'S AID FUND FOR SC/ST/OBC/MIN. AND OTHER	25	1	12	0	0	1	1	40	Rs. 1250/- EACH STUDENT
CENTRAL GOVT.										
1	PRIME MINISTER SPECIAL SCHOLARSHIP SCHEME (AICTE) 2nd year students	0	0	0	0	0	6	0	6	Full fee Refunded
New Registration Application										
1	CENTRAL SEC.SCHEME OF SCHOLARSHIP FOR COLLEGE AND UNIVERSITY	1	0	0	0	0	8	0	9	Amount disbursed by the concern department
2	POST METRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES	3	0	1	0	0	5	0	9	
3	POST METRIC SCHOLARSHIP SCHEMES MINORITES CS	0	0	3	0	0	3	0	6	
4	ISHAN UDAY SPECIAL SCHOLARSHIP SCHEME FOR NER	0	0	0	0	0	2	0	2	
5	POST METRIC SCHOLARSHIP FOR ST STUDENTS MANIPUR	2	0	0	0	0	0	0	2	
6	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCE AND	0	0	0	0	0	1	0	1	
7	UMBRELLA SCHEME FOR EDUCATION OF ST CHILDREN -(PMS) FOR ST STUDENTS	1	0	0	0	0	0	0	1	
Renewal Application										
1	CENTRAL SEC.SCHEME OF SCHOLARSHIP FOR COLLEGE AND UNIVERSITY	0	0	4	0	0	4	0	8	Amount disbursed by the concern department
2	POST METRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES	0	0	4	0	0	3	0	7	
3	POST METRIC SCHOLARSHIP SCHEMES MINORITES CS	0	0	0	0	0	1	0	1	
STATE GOVT.										
1	GOVT. OF NCT DELHI DEPTT. FOR THE WELFARE OF SC/ST/OBC POST MATRIC SCHOLARSHIP RS. 3000/-	13	0	8	0	0	0	0	21	Rs.3000/- each
2	GOVT. OF NCT DELHI DEPTT. FOR THE WELFARE OF SC/ST/OBC MERIT SCHOLARSHIP RS. 8000/-	1	0	2	0	0	0	0	3	Rs. 8000/- each
Other Pvt. INSTITUTION										
1	ALL INDIA CONFEDERATION OF THE BLIND STUDENTS(Rohini, New Delhi)	1	0	3	0	0	6	0	10	Amount disbursed by the concern department
2	HELP THE BLIND FOUNDATION (10000*18 students) Total amount - 180000/-	4	0	6	0	0	8	0	18	Rs. 10000/- each student
DELHI UNIVERSITY										
1	PANDIT MANMOHAN NATHDHAR ENDOWMENT SCHOLARSHIP	0	0	0	0	0	1	0	1	Amount disbursed by the concern department
2	ALL INDIA POST GRADUATE SCHOLARSHIP 2021-2022	0	0	0	0	0	3	0	3	
TOTAL		80	3	51	0	0	55	1	190	



भारतीय दार्शनिक अनुसंधान परिषद्

(शिक्षा मंत्रालय, भारत सरकार)

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH
(Ministry of Education, Government of India)



F. No. 12-3/2021/P&R/ICPR/9
December 24, 2021

SANCTION ORDER

Sanction of the Indian Council of Philosophical Research is hereby accorded for payment of a grant of Rs. 10,000/- Rupees ten thousand only) to the Principal, Shyama Prasad Mukherji College for Women, University of Delhi, West Punjabi Bagh New Delhi- 110 026 for disbursement to Dr. Chetna Gupta, Assistant Professor, Department of Philosophy, Shyama Prasad Mukherji College for Women, University of Delhi, West Punjabi Bagh New Delhi- 110 026 for organizing the Periodic Lecture, 2021.

The grant is subject to the following terms and conditions:

1. Brief Programme Report alongwith 2-3 photos be sent in English and Hindi in MS Word format, to report.icpr@gmail.com and in the link provided in icpr website, within 7 days after the programme.
2. The sanctioned amount shall be utilized for the purpose for which it has been sanctioned.
3. The payee shall exercise reasonable economy in expending the sanctioned amount.
4. Regular accounts shall be maintained in respect of expenditure of the sanctioned amount. TDS and GST as applicable may be deducted.
5. Immediately after the programme is over, the payee shall furnish the detailed statement of expenditure duly supported with original vouchers latest by one month after the programme. All documents/papers/vouchers must be self attested, while submitting the account details.
6. The payee shall submit a brief report of the programme along with a copy of the script of the Lectures delivered as well as 2/3 photographs with the background of banner/back drop etc.
7. If the event is not organized before 31st January, 2022 the sanctioned amount may be refunded to the Council forthwith via D.D. in favour of ICPR, New Delhi.
8. Apart from the taxi, an honorarium of Rs. 2,500/- for each lecture may be paid to the Resource Person/scholar who deliver the lecture.
9. The organizing departments should invite the staff and students of the departments of philosophy of nearby Universities/Colleges and also those who are interested in Philosophy for the Periodic Lecture celebration.
10. Feedback form the participants is mandatory and be submitted with report.

The sanctioned amount shall be paid through Principal, Shyama Prasad Mukherji College for Women through Bank Transfer to A/c. No. 17600100000115 at Indian Overseas Bank, College Branch, (IFS Code: IOBA0001760).

The expenditure will be met from the budget of the Council for the financial year 2021-22 and debited to the head of account Group D, D-VII (C)-Gen.-2202.80.004.11.00.31-Lectures-Periodical.

(Authority : Member Secretary approval on main file note page- 4, dated 27.10.2021).

S.K. Kar

(S.K. Kar)
Programme Officer

Director (A&F), ICPR, New Delhi.

Copy to:

1. Principal, Shyama Prasad Mukherji College for Women, University of Delhi, West Punjabi Bagh New Delhi- 110 026.
2. Dr. Chetna Gupta, Assistant Professor, Department of Philosophy, Shyama Prasad Mukherji College for Women, University of Delhi, West Punjabi Bagh New Delhi- 110 026.

ID: chetnagupta97@gmail.com, Mb: 8800943512

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाने)

E-mail: icpr@bol.net.in, icprhqs@gmail.com Website: <http://www.icpr.in>

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इंस्टीट्यूशनल एरिया, महरोली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलीफैक्स : 29964750
Head office: Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 E-mail: icprkw@gmail.com
लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोमती नगर, लखनऊ- 226010 टेलिफैक्स : +91-522-2392636 E-mail: icprlkw@gmail.com
Lucknow Office : 3/9, Vipul Khand, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636

SHYAMA PRASAD MUKHERJI COLLEGE (FOR WOMEN)
Income and Expenditure Account for the year ended 31st March, 2022

Particulars	Sch.	Current Year 2021-22				Previous Year	
		Unrestricted Funds			Restricted Fund	Total	Total
		Corpus	Designated Fund	General Fund			
INCOME							
Academic Receipts	11	-	-	4,953,902	16,302,803	21,256,705	26,525,880
Grants & Donations	12	-	-	528,062,739	-	528,062,739	419,323,308
Income from Investment	13	-	-	-	-	-	-
Other Income	14	-	-	22,021,396	1,216,679	23,238,075	7,911,940
TOTAL (A)		-	-	555,038,037	17,519,482	572,557,519	453,761,128
EXPENDITURE							
Staff Payments & Benefits	15	-	-	490,686,812	-	490,686,812	403,361,604
Academic Expenses	16	-	-	-	3,653,609	3,653,609	3,059,306
Administrative and General Expenses	17	-	-	6,733,620	-	6,733,620	5,578,250
Transportation Expenses	18	-	-	84,189	-	84,189	69,767
Repairs & Maintenance	19	-	-	2,123,408	-	2,123,408	9,599,264
Finance costs	20	-	-	-	-	-	-
Other Expenses	21	-	-	2,541,446	-	2,541,446	2,371,366
TOTAL (B)		-	-	502,169,475	3,653,609	505,823,084	424,039,557
Balance being excess of Income over Expenditure (A-B)		-	-	52,868,562	13,865,873	66,734,435	29,721,571
Transfer to/ from Designated fund							
Building Fund							
Others (specify)							
Balance Being Surplus (Deficit) Carried to General Fund							
Notes on Accounts	22						

Admn. Officer

Total Exp - 502169475
 Salaries - 366379230
 other. Exp - 135790245

Arjun Jain
 BUFSAR

Sadhya
 PRINCIPAL



SCHEDULE 15: STAFF PAYMENTS & BENEFITS

Particulars	Current Year 2021-22	Previous Year 2020-21
	General Fund	General Fund
a) Salaries and Allowance	359,668,800	326,419,287
b) Contribution to Provident Fund	6,710,430	5,779,935
c) Contribution to Other Fund	-	-
d) Staff Welfare Expenses	-	-
e) Pension	71,278,727	50,178,610
f) Commutation of Pension	15,025,643	8,815,708
g) Leave Encashment	13,785,037	4,022,681
h) Gratuity	13,684,343	4,087,371
i) HTC/LTC facility	817,634	592,227
j) Medical Reimbursement	9,716,198	3,465,785
k) Children Education Allowance	-	-
l) Overtime Allowance	-	-
m) TA/DA expenses	-	-
n) Medical Expenses To Pensioner	-	-
Total	490,686,812	403,361,604

Murakshi Mittal
Admn. Officer

Anjan Jain
BYSAR

Sadhna
Principal
Shyama Prasad Mukherjee College
(Central Campus)
Punjabi Bagh (West)
New Delhi-110006.

Salaries
Total - Rs 366,379,230





श्यामा प्रसाद मुखर्जी महिला महाविद्यालय

SHYAMA PRASAD MUKHERJI COLLEGE (For Women)

दिल्ली विश्वविद्यालय //(UNIVERSITY OF DELHI)

पंजाबी बाग (पश्चिम), नई दिल्ली-110026 /PUNJABI BAGH (WEST), NEW DELHI – 110 026

दूरभाष/Phone : 25224499 फैक्स/Fax : 25221672

ईमेल/E-mail: spmcollegedu@gmail.com

principal@spm.du.ac.in

वेब साइट/Website: http://spm.du.ac.in

UTILIZATION CERTIFICATE

It is certified that a sum of Rs. 52,43,62,739.00/- released by the UGC to the college from time to time towards Maintenance Grant for the year 2021-22 as detailed below has been fully utilized. It is further certified that the Maintenance Grant received for the specific purposes is being booked under the approved heads in the college: -

DATE	LETTER NO.	DATE	AMOUNT
29.04.2021	No. F.1-4/2021 (DC) FD Dy. No.	29.04.2021	1550000
29.04.2021	No. F.1-4/2021 (DC) FD Dy. No.	29.04.2021	8008000
29.04.2021	No. F.1-4/2021 (DC) FD Dy. No.	29.04.2021	775000
29.04.2021	No. F.1-4/2021 (DC) FD Dy. No.	29.04.2021	31833000
29.04.2021	No. F.1-4/2021 (DC) FD Dy. No.	29.04.2021	6161000
29.04.2021	No. F.1-4/2021 (DC) FD Dy. No.	29.04.2021	3081000
28.05.2021	No. F.1-4/2021 (DC) FD Dy. No.	28.05.2021	31833000
28.05.2021	No. F.1-4/2021 (DC) FD Dy. No.	28.05.2021	6161000
28.05.2021	No. F.1-4/2021 (DC) FD Dy. No.	28.05.2021	3081000
31.05.2021	No. F.1-4/2021 (DC) FD Dy. No.	31.05.2021	8008000
31.05.2021	No. F.1-4/2021 (DC) FD Dy. No.	31.05.2021	775000
31.05.2021	No. F.1-4/2021 (DC) FD Dy. No.	31.05.2021	1550000
25.06.2021	No. F.1-4/2021 (DC)(S)-44 FD Dy. No. 2236	23.06.2021	6161000
25.06.2021	No. F.1-4/2021 (DC)(S)-44 FD Dy. No. 2282	23.06.2021	3081000
25.06.2021	No. F.1-4/2021 (DC)(S)-44 FD Dy. No. 2189	23.06.2021	31833000

Admn. Officer



BURSAR

PRINCIPAL



श्यामा प्रसाद मुखर्जी महिला महाविद्यालय

SHYAMA PRASAD MUKHERJI COLLEGE (For Women)

दिल्ली विश्वविद्यालय / (UNIVERSITY OF DELHI)

पंजाबी बाग (पश्चिम), नई दिल्ली-110026 / PUNJABI BAGH (WEST), NEW DELHI - 110 026

दूरभाष/Phone :25224499 फैक्स/Fax :25221672
ईमेल/E-mail:spmcollegedu@gmail.com
principal@spm.du.ac.in
वेब साइट/Website:http://spm.du.ac.in

28.06.2021	No. F.1-4/2021 (DC)(P)-44 FD Dy. No. 720	24.06.2021	1550000
28.06.2021	No. F.1-4/2021 (DC)(P)-44 FD Dy. No. 673	24.06.2021	8008000
28.06.2021	No. F.1-4/2021 (DC)(P)-44 FD Dy. No. 766	24.06.2021	775000
28.07.2021	No. F.1-4/2021 (DC)(P)-44 FD Dy. No. 2732	27.07.2021	8008000
28.07.2021	No. F.1-4/2021 (DC)(P)-44 FD Dy. No. 2588	26.07.2021	31833000
28.07.2021	No. F.1-4/2021 (DC)(S)-44 FD Dy. No. 2635	26.07.2021	6161000
28.07.2021	No. F.1-4/2021 (DC)(S)-44 FD Dy. No. 2681	26.07.2021	3081000
29.07.2021	No. F.1-4/2021 (DC)(P)-44 FD Dy. No. 3018	27.07.2021	1550000
29.07.2021	No. F.1-4/2021 (DC)(P)-44 FD Dy. No. 2775	27.07.2021	775000
27.08.2021	No. F.1-4/2021 (DC)(S)-44 FD Dy. No. 4282	26.08.2021	10500000
27.08.2021	No. F.1-4/2021 (DC)(S)-44 FD Dy. No. 4291	26.08.2021	54250000
27.08.2021	No. F.1-4/2021 (DC)(S)-44 FD Dy. No. 4273	26.08.2021	5250000
28.08.2021	No. F.1-4/2021 (DC)(S)-44 FD Dy. No. 4479	27.08.2021	11470000
28.08.2021	No. F.1-4/2021 (DC)(P)-44 FD Dy. No. 3533	27.08.2021	2220000
28.08.2021	No. F.1-4/2021 (DC)(P)-44 FD Dy. No. 4534	27.08.2021	1110000
24.09.2021	No. F.1-4/2021 (DC)(S)-44 FD Dy. No. 3846	23.09.2021	29450000
24.09.2021	No. F.1-4/2021 (DC)(S)-44 FD Dy. No. 4864	23.09.2021	5700000
24.09.2021	No. F.1-4/2021 (DC)(S)-44 FD Dy. No. 3919	24.09.2021	2850000
24.09.2021	No. F.1-4/2021 (DC)(P)-44 FD Dy. No. 6199	27.09.2021	825000
24.09.2021	No. F.1-4/2021 (DC)(P)-44 FD Dy. No. 6142	27.09.2021	1650000

Meenakshi
Admn. Officer



Arjun Jain
BURSAR

Sachin
PRINCIPAL



श्यामा प्रसाद मुखर्जी महिला महाविद्यालय

SHYAMA PRASAD MUKHERJI COLLEGE (For Women)

दिल्ली विश्वविद्यालय //(UNIVERSITY OF DELHI)

पंजाबी बाग (पश्चिम), नई दिल्ली-110026 /PUNJABI BAGH (WEST), NEW DELHI - 110 026

63
दुरभाष/Phone :25224499फैक्स/Fax

:25221672

ईमेल/E-mail:spmcollegedu@gmail.com

principal@spm.du.ac.in

वेब साइट/Website:http://spm.du.ac.in

24.09.2021	No. F.1-4/2021 (DC)(P)-44	27.09.2021	8525000
	FD Dy. No. 6083		
28.10.2021	No. F.1-4/2021 (DC)(S)-44	26.10.2021	27125000
	FD Dy. No. 5242		
28.10.2021	No. F.1-4/2021 (DC)(S)-44	26.10.2021	5250000
	FD Dy. No. 5300		
28.10.2021	No. F.1-4/2021 (DC)(S)-44	26.10.2021	2625000
	FD Dy. No. 5406		
29.10.2021	No. F.1-4/2021 (DC)(S)-44	27.10.2021	1140000
	FD Dy. No. 5574		
29.10.2021	No. F.1-4/2021 (DC)(P)-44	27.10.2021	570000
	FD Dy. No. 5631		
29.10.2021	No. F.1-4/2021 (DC)(P)-44	27.10.2021	5890000
	FD Dy. No. 6509		
23.11.2021	No. F.1-4/2021 (DC)(P)-44	17.11.2021	2078000
	FD Dy. No. 7318		
23.11.2021	No. F.1-4/2021 (DC)(P)-44	17.11.2021	4154000
	FD Dy. No. 7271		
23.11.2021	No. F.1-4/2021 (DC)(P)-44	17.11.2021	21468000
	FD Dy. No. 7224		
25.11.2021	No. F.1-4/2021 (DC)(P)-44	18.11.2021	940000
	FD Dy. No. 7490		
25.11.2021	No. F.1-4/2021 (DC)(P)-44	18.11.2021	470000
	FD Dy. No. 7564		
25.11.2021	No. F.1-4/2021 (DC)(P)-44	18.11.2021	4858000
	FD Dy. No. 7417		
23.12.2021	No. F.1-4/2021 (DC)(S)-44	21.12.2021	31000000
	FD Dy. No. 8108		
23.12.2021	No. F.1-4/2021 (DC)(S)-44	22.12.2021	3000000
	FD Dy. No. 7889		
23.12.2021	No. F.1-4/2021 (DC)(S)-44	28.12.2021	6000000
	FD Dy. No. 8155		
29.12.2021	No. F.1-4/2021 (DC)(P)-44	28.12.2021	6200000
	FD Dy. No. 9106		
29.12.2021	No. F.1-4/2021 (DC)(P)-44	20.01.2022	600000
	FD Dy. No. 9200		
29.12.2021	No. F.1-4/2021 (DC)(P)-44	28.12.2021	1200000
	FD Dy. No. 9153		
29.12.2021	No. F.1-4/2021 (DC)-44	25.11.2021	1600000
	FD Dy. No. 7581		

Meenakshi
Admn. Officer



Anjan Jain
BARSAR

Sadhna
PRINCIPAL



श्यामा प्रसाद मुखर्जी महिला महाविद्यालय

SHYAMA PRASAD MUKHERJI COLLEGE (For Women)

दिल्ली विश्वविद्यालय / (UNIVERSITY OF DELHI)

पंजाबी बाग (पश्चिम), नई दिल्ली-110026 / PUNJABI BAGH (WEST), NEW DELHI - 110 026

64.

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29.12.2021	No. F.1-4/2021 (DC)-44	25.11.2021	800000
	FD Dy. No. 7582		
18.01.2022	No. F.1-4/2021 (DC)(S)-44	17.01.2022	6750000
	FD Dy. No. 8557		
18.01.2022	No. F.1-4/2021 (DC)(S)-44	17.01.2022	34875000
	FD Dy. No. 8510		
18.01.2022	No. F.1-4/2021 (DC)(S)-44	17.01.2022	3375000
	FD Dy. No. 8604		
18.01.2022	No. F.1-4/2021 (DC)(S)-44	20.01.2022	600000
	FD Dy. No. 9424		
18.01.2022	No. F.1-4/2021 (DC)(S)-44	20.01.2022	1200000
	FD Dy. No. 9377		
18.01.2022	No. F.1-4/2021 (DC)(S)-44	20.01.2022	6200000
	FD Dy. No. 9330		
03.02.2022	No. F.1-4/2021 (DC)(NS)-44	02.02.2022	900000
	FD Dy. No. 9911		
03.02.2022	No. F.1-4/2021 (DC)(NS)-44	02.02.2022	450000
	FD Dy. No. 9957		
03.02.2022	No. F.1-4/2021 (DC)(NS)-44	02.02.2022	4650000
	FD Dy. No. 9851		
18.02.2022	No. F.1-4/2021 (DC)(NS)-44	17.02.2022	31500000
	FD Dy. No. 11124		
18.02.2022	No. F.1-4/2021 (DC)(NS)-44	17.02.2022	4500000
	FD Dy. No. 11240		
18.02.2022	No. F.1-4/2021 (DC)(S)-44	17.02.2022	9000000
	FD Dy. No. 11169		
23.02.2022	No. F.1-4/2021 (DC)(S)-44	23.02.2022	600000
	FD Dy. No. 10216		
23.02.2022	No. F.1-4/2021 (DC)(S)-44	23.02.2022	4200000
	FD Dy. No. 10169		
23.02.2022	No. F.1-4/2021 (DC)(S)-44	23.02.2022	1200000
	FD Dy. No. 10116		
			576400000
31.03.2022	Being amount taken back by UGC	31.03.2022	27193662
	Less: Amount refunded to UGC on		
	account of settlement of Annual		
31.03.2022	Accounts for the year 2008-09	31.03.2022	24843599
	TOTAL		524362739

Admn. Officer

Amrta Jain
BURSAR

Sadhna
PRINCIPAL