

SHREEMATI NATHIBAI DAMODAR THACKERSEY **WOMEN'S UNIVERSITY**

1, Nathibai Thackersey Road, Churchgate, Mumbai - 400 020. Telegram: UNIWOMEN ● Telephone: 2203 1879 ● Fax: 2201 8226 Website: www.sndt.ac.in

Ref. No. Ac/Finance/2013-14/ 790.

Date :- 11-02-2014

CIRCULAR

To,

- 1. All Principals of the Colleges conducted by SNDTW University
- 2. All Directors/Heads/Co-ordinators/In-Charge of the University Departments at Churchgate, Juhu & Pune Campuses

Subject :- Completion of Trial Balance for the year 2012-13.

Sir/Madam,

In continuation to the E-mail dated 06-02-2014, it is hereby directed to complete the trial balance for the year 2012-13 by 12th February, 2014.

The Trial Balance duly completed should be sent to the University Accountant, Ms. Anushree Dandekar, Finance & Accounts Department on her official E-mail IDs accountant@sndt.ac.in with copy to Deputy Finance & Accounts Officer and Asst. Finance & Accounts Officer and copy to respective Internal Auditor.

Noncompliance of these instructions will be viewed seriously.

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

Copy submitted to :-

- 1. Hon. Vice-Chancellor, S.N.D.T. Women's University, Mumbai 400 020.
- 2. Hon. Pro. Vice-Chancellor, S.N.D.T. Women's University, Mumbai 400 020.

Copy for information :-

- 1. The Registrar, S.N.D.T. Women's University, Mumbai 400 020.
- The Director, B.C.U.D., S.N.D.T. Women's University, Mumbai 400 020.
 The Controller of Examination, S.N.D.T. Women's University, Mumbai 400 020.
- 4. The University Librarian, S.N.D.T. Women's University, Mumbai 400 020.

Copy for Finance & Accounts Section record :-

1. Finance & Accounts Section - Standing Order File.