



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/2014-15/121.

Date :- 03-06-2014

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

Sub. :- Completion of Annual Financial statement for the year 2012-13.

Sir/Madam,

The Annual Financial Statement of the S.N.D.T. Women's University for the Financial Year 2012-13, which was due on 30th September, 2013, these Accounts have not yet been finalized inviting unnecessary wrath of the Government. Non-completion of Accounts at proper time calls for non-release of grants from the grant releasing authorities.

In this context, it is brought to your notice that Internal Auditors M/s Ray & Ray for Churchgate and Juhu Campus and M/s P. G. Bhagwat for Pune Campus along with their team are available at your campus.

Kindly see that the objections/queries raised by the Internal Auditor are complied at your end and initialed Balance sheet by the Internal Auditors are made available to M/s V. J. Choksi & Co., Statutory Auditor to enable them to complete the audit work for the financial year 2012-13 latest by **10th June, 2014.**

Your co-operation along with your Accounts staff in this matter will be highly appreciated.


M. S. KUMAR

Finance & Accounts Officer

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.
2. The Director, B.C.U.D., S.N.D.T. Women's University, Mumbai - 400 020.
3. 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.