

# SNDT Women's University

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श्रीमती ना. दा. ठाकरसी विद्यापीठ

१, नाथीबाई ठाकरसी मार्ग

मुंबई ४०० ०२०

Telegram: UNIWOMEN

Website: sndt.ac.in

Ac/Finance/2018-19/857

Date :- 26-02-2019

## 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. :- Circular Regarding Audit of Financial Year 2017-18 & 2018-19.**

Dear Sir/Madam,

Kindly instruct the concerned accounts personnel, that the Accrual basis of accounting is to be followed from Financial Year 2017-18 onwards as per the Maharashtra Public Universities Act 2016.

The Gymkhana Accounts and balances which are not included in the Main Balance sheet of each the same Departments/colleges/institutions needs to be audited from the beginning of Gymkhana Accounts and the Balance sheet as of Financial Year 2018-19 of Gymkhana Accounts of each Departments, Colleges and Institutions has to be included in the Main Balance sheet of the respective Departments, Colleges and Institutions.

This needs to be followed strictly.

  
( CA Janhavi P. Bhole )  
Finance & Accounts Officer (Addl.Charge)

Copy for information :-

1. Hon. Vice-Chancellor's secretariat, S.N.D.T. Women's University, Mumbai - 400 020.
2. Hon. Pro. Vice-Chancellor's Secretariat, S.N.D.T. Women's University, Mumbai - 400 020.
3. The Registrar, S.N.D.T. Women's University, Mumbai - 400 020.
4. The Director, B.C.U.D., S.N.D.T. Women's University, Mumbai - 400 020.
5. The Director, Board of Examinations and Evaluation, S.N.D.T. Women's University, Mumbai - 400 020.
6. The Director, Bharatratna Maharshi Karve Knowledge Resource Centre, S.N.D.T. Women's University, Mumbai - 400 020.

Copy for Finance & Accounts Section record :-

1. Finance & Accounts Section - Standing Order File.

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**CIRCULAR - Regarding Audit of Financial Year 2017-18 & 2018-19**