

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/2022-23/17

Date: 12.04.2022

C I R C U L A R

To,

2. 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. : Financials (FY 2018-19) Tracing and No Changes to be done after finalization by Statutory Auditors..

Sir/Madam,

This is to inform that the Statutory Auditors have pointed out that after the completion of audit and freezing of trial balances by them, the departments/colleges are making changes without consulting auditors or Finance and Accounts Section. It ^{is} a resultant ^{is} has become difficult to keep a track of the same.

Hence it is mandatory of each department/college to trace financials (trial balance to schedules to income and expenditure and balance sheet) before printing 4 final sets. If any changes are made after the completion of Statutory Audit then it would be the responsibility of concerned Head of the Department/Principal/Director of the concerned college/department.

Thanking you,


(Dr. Ruby Ojha)

Finance and Accounts Officer-Additional Charge
SNDT Women's University