

S.N.D.T. Women's University

1, Nathibai Thackersey Road,
New Marine Lines, Churchgate,
MUMBAI - 400 020.

Phone : + 91 22 2203 1879

Fax : + 91 22 2201 6226



A- Grade (CGPA 3.08)

श्रीमती ना. दा. ठाकरसी महिला विद्यापीठ

१, नाथीबाई ठाकरसी मार्ग, न्यु मरिन लाईन,
चर्चगेट, मुंबई - ४०० ०२०.

Telegram : UNIWOMEN

Website : sndt.ac.in

Ac/Finance/2022-23/ 577.

Date :- 21-12-2022

URGENT

C I R C U L A R

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.:- Procedure to be followed for obtaining the Change in nomenclature of Budget head of payment made to contractual employees (Non-Teaching).

Dear Sir/Madam,

The Management Council vide its Agenda item No.8 (Finance & Accounts Committee FAC Additional Agenda item No. 2 dated 10-11-2022) has considered the proposal and has passed the following resolution :-

RESOLUTION passed by the Management Council meeting dated 11th November 2022

It was Resolved that to change the nomenclature from salary to remuneration in the budget itself be approved.

The following ledger code nomenclature changes have been done.

Sr no	Ledger code	Old ledger name	New ledger name
1	10989	Salary Non Teaching Staff (Temporary)	Remuneration to contractual persons
2	12798	Temporary Teaching Staff	Remuneration to contractual persons
3	3707	Temp. Non Teaching Staff	Remuneration to contractual persons
4	3791	Temporary Teacher	Remuneration to contractual persons
5	11818	Salary To Non Teaching Staff (Temp)	Remuneration to contractual persons
6	3807	Temporary Non Teaching Staff	Remuneration to contractual persons
7	12204	Temporary Teacher (teaching)	Remuneration to contractual persons

This is for your information and further necessary action.


(Vikas Vinayak Desai)
Finance and 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 Director, Board of Examinations and Evaluation, S.N.D.T. Women's University, Mumbai – 400 049.
4. Director, B.M.K. Knowledge Resource Centre, S.N.D.T. Women's University, Mumbai-20.
5. Director, Innovation, Incubation and Linkages
6. All Deputy Registrar, Asst. Registrar
7. Deputy Finance & Accounts Officer
8. University Engineer
9. Asst. Finance & Accounts Officer
10. Asst. Dean of Students
11. Secretariats of Hon. Vice-Chancellor, Pro.Vice-Chancellor, Registrar, DOEE.

Copy for Finance & Accounts Section Record:-

1. Finance & Accounts Section – Standing Order File.