

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

**1, NATHIBAI THACKERSEY ROAD, CHURCHGATE, MUMBAI 400 020**

**ANNEXURE A**

**TERMS OF REFERENCE & SCOPE OF WORK FOR INDEPENDANT AUDITOR**

1. To verify the records for approximately 10 to 12 years available for the balances which are old and static till 31.03.2017.
2. Number of departments to be covered approximately-25 across Churchgate, Juhu and Pune Campus
3. To verify,analyse, give opinion and report on the same for considering the same for write off and write back
- 4.
5. Quantum of such static balance is approximately Rs.15 crores (net effect) approximately 500 ledgers on debit and credit side in total
- 6.
7. This will be an independant appointment apart from internal and statutory auditor.