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

Ac/Finance/2024-25/36





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

Date: - 16-04-2024

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

Subject: - Preparation for Audit Visit by Indian Audit and Accounts Department

With reference to letter /सा.प्रभार/2023-24/ले.प.द.-I/जा.क.-242, dated 26.03.2024 received from Indian Audit and accounts department, Pratiksha Bhavan, Mumbai 20 stating that an

In light of this, all departments, including administrative and educational departments, are requested to ensure that all relevant files and documents are prepared and kept ready for

The audit team is scheduled to visit from 7th June 2024 to 24th June 2024. They will cover compliance audit, Audit of IT application, Financial Audit.

Period of Audit will be 01.04.2017 to 31.05.2024 which may cover previous years AG audit

(Vikas Vinayak Desai) Finance and Accounts Officer

Copy submitted to :-

1. Hon. Vice-Chancellor, S.N.D.T. Women's University, Mumbai – 400 020. Hon. Pro.Vice-Chancellor, S.N.D.T. Women's University, Mumbai – 400 020.

Copy for Information:-

The Registrar, S.N.D.T. Women's University, Mumbai – 400 020.

The Dean, Faculty of Humanities, 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. Director Physical Education and Sports
- 7. All Deputy Registrars, Assistant Registrars
- 8. University Engineer
- 9. Deputy Finance and Accounts Officer
- 10. Assistant Finance and Accounts Officer

11. Accountant

12. Asst. Dean of Students

13. Secretariats of Hon. Vice-Chancellor, Pro.Vice-Chancellor, Registrar, DOEE.

Copy for Finance & Accounts Section Record:-

1. Finance & Accounts Section – Standing Order File.

