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

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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: - May 17, 2024

Finance& Accounts/2024-25/149

URGENT

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: - Revised Procedure for Accounting Changes in Collection of Development Fees from Students

Sir/Madam,

All Departments are hereby informed that streamlining financial processes and ensuring transparency, we are implementing a Revised Procedure of accounting changes for Collection of Development Fee from Students across all departments Effective immediately.

The University maintains records for each department and institute regarding the collection of these fees, which are divided into two parts one for the university share and the other for the institute share.

This division of development fees is closely monitored by the Auditor General (AG) to ensure that all pending development fees are accurately accounted for during revisions. To improve the accuracy and efficiency of this process, the existing fees token system for fee collection needs to be modified. The modification aims to better track the university's share of development fees, thus making it easier to identify departments or institutes that have not remitted their share of the development fees.

The proposed change involves updating the fee structure in the fees token template to include a clear bifurcation of the university and institute shares. This revision will facilitate better tracking and accountability.

(Vilas D. Nandavadekar) Finance and Accounts Officer (Addl. Charge)

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 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.

- 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.