



SHREEMATI NATHIBAI DAMODAR THACKERSEY

WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road, Churchgate, Mumbai - 400 020.
Telegram : UNIWOMEN • Telephone : 2203 1879 • Fax : 2201 8226
Website : www.sndt.ac.in

Ref. No. Ac/Finance/2013-14/ 578.

11th November 2013

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: - Compliance on the Audit Observation raised by the Internal Auditor M/s. Ray & Ray to be followed by all Departments.

It has been noticed that Internal Auditor M/s. Ray & Ray has raised Audit Observations in regard to the audit conducted by them. In the said regard, Auditor has suggested guidelines to comply the Audit observation which is attached herewith for your Kind reference.

We hereby request you to communicate this compliance to your accountant / Person looking after the accounts & make sure that the Accounts wing under your Control follow up the compliance.

M.S. Kumar
Finance & Account Officer
S.N.D.T. Women's University

Copy for Finance & Accounts Section record :-

1. Finance & Accounts Section – Standing Order File