



SHREEMATI NATHIBAI DAMODAR THACKERSEY
WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road, Churchgate, Mumbai - 400 020.
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Website : www.sndt.ac.in

Ref. No.

Ac/Finance/2013-14/ 699.

Date :- 18-12-2013

CIRCULAR

To,

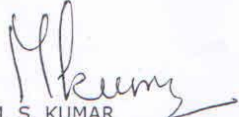
1. All Principals of the Colleges conducted by SNDTW University.
2. All Directors/Heads/Co-ordinators/In-charge of the University Departments at Churchgate, Juhu & Pune Campuses.

Subject :- Following the University Account Code - 2012.

Sir/Madam,

M/s V. J. Choksi, Chartered Accountant has brought to my notice that the Account Code 2012 is not been followed by most of the Departments/Institutions of the University.

You are kindly requested to follow the Account Code 2012 in totality. To prepare the format given in Appendix V & VI of the Account Code and draft financial statements be given to the Auditor M/s V. J. Choksi immediately.


M. S. KUMAR
Finance & Accounts Officer
S.N.D.T. Women's University

Copy submitted to:-

1. M/s V. J. Choksi, Chartered Accountant
Kindly send utilisation certificate of U.G.C. Grant for the year 2012-13 and consolidation certificate of the same immediately, as the same has to be sent to New Delhi on urgent basis.

Copy for Finance & Accounts Section record :-

1. Finance & Accounts Section - Standing Order File.

CIRCULAR - Following the University Account Code - 2012