

FORM: VSSUT/SRIC/07A  
 SRIC: STANDARD OPERATING MANUAL-2019



No. VSSUT/ / /20

Date:

## REQUISITION FOR APPOINTMENT OF AUDITOR

1. Name of Funding Agency
2. Scheme of Project Grant
3. Project Title
4. Original Sanction Order No. and Date
5. Name of Principal Investigator (PI)
6. Department
7. Details of Grant

	Non-Recurring Head	Recurring Head
Total Amount of Approved Grant	₹	₹
Total Amount Released	₹	₹
Total Expenditure Amount	₹	₹
Total Balance Amount	₹	₹

10. Name of the Audit Company
11. Estimate amount of audit charges
12. Audit for the Financial Year

This is certified that the grant as details above have been utilized and shall be audited. Submitted for approval to appoint audit of the project grant with an estimate audit charge as mentioned herein.

Principal Investigator

Co-Investigator

Head of the Department

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Name of auditor Appointed:

Audit Fee:

Dealing Assistant

Comptroller of Finance