



No. VSSUT/ / /20

Date.

COMPLIANCE OF AUDIT OBJECTION

1. "Head of Account" Non-recurring/Recurring
2. Name of Funding Agency:
3. Scheme of Project Grant:
4. Project Title:
5. Sanction order no. and date:
6. Name of Principal Investigator (PI):
7. Department:
8. Details of Grant Transaction

	Non-Recurring	Recurring
Approved Grant	₹	₹
Released Grant	₹	₹
Expenses from released grant	₹	₹
Balance Grant	₹	₹

9. Audit Objection (Attach extra sheet)
10. Compliance (Attach extra sheet)

The compliance report on the audit objection is attached herewith for your kind information and necessary action. Submitted and recommended for approval and acceptance of the report.

Principal Investigator

Co-Investigator

Head of the Department

FOR SRIC OFFICE USE ONLY

Compliance is satisfactory/not satisfactory (please mention in brief if required)

Dealing Assistant

Comptroller of Finance