

OFFICE OF THE TEQIP III COORDINATOR
NIT SRINAGAR

Dated: 01/10/2018

Details of Internal, Statutory & Performance Audit

- ✓ The first Internal Audit on the accounts of TEQIP III was conducted on **10 August 2017-2018 as directed by NPIU**
- ✓ The first statutory Audit was conducted on **7th September 2017-2018 as per the guidelines of NPIU MHRD**
- ✓ The first performance Audit was conducted on **19th September 2018 as per the guidelines of NPIU MHRD**

Sd/-
Coordinator
TEQIP III