

QUANTUM OF WORK TO BE COVERED BY AUDITORS

1. Term and Scope of work (Annexure A)
2. There are three campuses of the University which needs to be visited - Churchgate, Juhu and Pune
3. Total number of Individual Balance Sheets 50 approximately which needs to be consolidated into one
4. Each Campus has departments/colleges/institutions where the quantum of each one of them will vary.
5. Total Budget of the University for FY 2018-19 is Rs.25,904.75 lacs (Total Approved by Senate)
6. Statutory Auditors will be required to audit various utilisation certificates for different grants received/projects etc for the prescribed financial year.(fees will be different depending upon the amount of Utilisation Certificate approved by the University Management.