

OS/Audit  
for mt

20/11/11



PRLAG. Au.I. ICH-19A  
OFFICE OF THE PRINCIPAL  
ACCOUNTANT GENERAL (AUDIT. I)  
ANDHRA PRADESH, HYDERABAD-500 463

BY REGISTERED POST

No. ICH. PAG/CA/LAIII/EndV/2010-2011/6

To The Principal Govt Institute of Chemical Engineers dt 19/11/11

VISAKHAPATNAM

Sir,

I am to forward herewith the Audit Inspection Report (in duplicate) on the accounts of your office for the year... 2010-11... with a request to return one copy of it with your replies through the subject of Tel. No. 1000000000 so as to reach this office not later than one month from the date of receipt. AP 14/11

2. Action taken to rectify the defects pointed out in the Test Audit note (Part III) which has already been handed over in the above office during local audit held in..... by the inspection party and supplemental Test Audit report now enclosed will be verified during next local audit.

3. Receipt of the documents may please be acknowledged by return of post.

Encl.: Audit Inspection Report in duplicate.

Yours faithfully

[Signature]  
AUDIT OFFICER  
19/11

Copy with a copy of the Audit Inspection Report to:

- (i) The Director, Government Institute of Chemical Engineers
- (ii) The AO, B. K. R. Shivan
- (iii) The Team Lead, Audit System

for information and necessary action. One copy of the Audit Inspection Report with the replies thereto, furnished by the above cited officer, with your comments thereon may please be arranged to be sent to this office early.

Encl.: (Copy of the Audit Inspection Report)

AUDIT OFFICER