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कुलसचिव कार्यालय (लेखा-परीक्षण)

Office of the Registrar (Audit)

Ref. No.: IIT (BHU)/IAW/2018-19//4857

Date: 31.03.2019

NOTICE

Subject:- Conduct of Govt. Audit on 'Risk Assessment'

It is hereby informed that the Govt. Audit Team is arriving on 04.04.2019 to take up the audit on 'Risk Assessment'. I am directed to request to all the concerned to instruct their officials for updating official records, files, documents, information etc. for F.Y. 2015-16, 2016-17 and F.Y. 2017-18 so that it can be made available to Audit team as per their requirement. The schedule for individual Department/School/Center/Section/Office/Unit will be informed in due course of time.

Asst. Registrar (Audit)

Date: 31.03.2019

Ref. No.: IIT (BHU)/IAW/2018-19/ /48 57

Copy forwarded to the following for information & necessary action:-

- I. All the Deans, IIT (BHU)
- 2. All the Heads of Departments/Coordinators of Schools, IIT (BHU)
- 3. The Coordinators/In-charges of Units/Centers/Offices, IIT (BHU)
- 4. All the Professor in-charges, IIT (BHU)
- 5. The Chief Councillor Gymkhana, IIT (BHU)
- 6. The Chairman, Senate Library Committee, IIT (BHU)
- 7. The Chairman, IIT (BHU)-Cafeteria Committee, IIT (BHU)
- 8. The Chairman, Council of Wardens, IIT (BHU)
- 9. The Coordinator, GTAC, IIT (BHU)
- 10. The Joint Chief Proctor, IIT (BHU)
- 11. The In-charge, UGD/IDD/IMD PT-I, IIT (BHU)
- 12. All the Joint Registrar/Deputy Registrar/Assistant Registrars, IIT (BHU)
- 13. P.S. to the Director, IIT (BHU)

Asst. Registrar (Audit)