



संत लौंगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान
(मानव संसाधन विकास मंत्रालय, भारत सरकार के अधीन सम विश्वविद्यालय)
लौंगोवाल, जिला संगरूर, पंजाब – 148106
Sant Longowal Institute of Engineering & Technology
(Deemed-to-be-University under Ministry of Human Resource Development, Government of India)
Longowal, Distt. Sangur, Punjab-148106

संदर्भ सं/ Ref. No. SLIET/Admn/10/33-40

दिनांक /Date: 02/09/2020

OFFICE ORDER

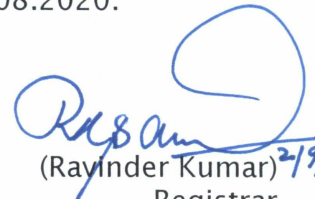
In accordance with the approval accorded by the Board of Management in its 36th meeting held on 22.06.2020 vide Resolution No. 36.18, an Internal Audit Cell (IAC) has been created in SLIET, Longowal. The Institute has signed an MoU with Institute of Public Auditors of India (IPAI) on 10.08.2020 for hiring of services. Two consultants at the level of Sr. AO and AO have been hired. Henceforth, all activities of IAC will be looked after by the consultants which were being looked after by Sh. Jawala Singh, AAO. The consultants deployed in the IAC shall be directly reporting to the Director, SLIET. Following will be the scope of work of the consultants:-

- To deal with the outstanding Audit Paras. Audit Paras are outstanding for the past more than 10 Years.
- Draft Audit Manual of SLIET.
- Pre-Audit of all purchase files and Works files including bill payments.
- Checking of Service Books of the Faculty and Staff.
- Any other task assigned by the Director, SLIET.

All the files from Estate Office and Purchase Section shall be routed through Dean (P&D). Dean (P&D) will mark the files to Audit Cell for onward submission to the Director, SLIET.

IAC will note down the Daily Progress of the work. The office for Consultants is set up in the Accounts Section. They will be paid remuneration through IPAI, as per the MoU signed.

This bears the approval of the competent authority dated 14.08.2020.


(Rayinder Kumar) 2/9/2020
Registrar

Copy to the following for kind information :-

- 01 Director for kind information.
- 02 All Deans/HoDs/Section In-charges/Faculty In-charges- with the request to circulate among the Faculty & Staff.
- 03 Secretary, IPAI, North West Chapter, Chandigarh
- 04 Faculty In-charge (ACSS) – with the request to upload on the Institute website.
- 05 File Copy

"Proud to be Part of Team SLIET"