



राष्ट्रीय प्रौद्योगिकी संस्थान जमशेदपुर
NATIONAL INSTITUTE OF TECHNOLOGY JAMSHEDPUR
(An Institute of National Importance under Ministry of Education, Government of India)

ESTABLISHMENT SECTION

No.NITJSR/ESS/CD/2021-22/.442

Date:-02/08/2021

OFFICE ORDER NO.74/2021

1. The Competent Authority has been pleased to approve the constitution of an Internal Audit Cell in compliance of advisory by the MoE and CAG with the following composition:-

Sl. No.	Name	Responsibility
1.	Shri R. K. Verma, Internal Auditor (On Contract)	They shall audit the proposal having value over Rs. 1,00,000/- (Rupees One Lakh) only
2.	Shri R. K. Sinha, Internal Auditor (On Contract)	
3.	Shri Arun Kr. Pandit, Assistant SG-II	1. He shall audit the files having value below Rs. 1,00,000/- (Rupees One Lakh) only 2. In addition he shall also work as Accountant in the Office of Dean (R&C).

2. Shri Arun Kr. Pandit, Assistant SG-II is hereby relieved from his duties in the Finance & Accounts Division and directed to join his duties in the Internal Audit Cell with immediate effect.
3. Shri Arun Kr. Pandit is also directed to hand-over his charge and the documents/ equipment/ PC etc.(if any) under his custody to the Office-in-charge of the Finance & Accounts Division.
4. The Internal Audit Cell will report directly to the Registrar for Administrative purposes.

Col (Dr) N. K. Rai (Retd)
Registrar

Date: -...../...../2021

Memo No. NITJSR/REG/CD/2021-22/.....

Copy forwarded to:

1. Office of the Director, for favour of kind information.
2. All Deans/HODs/HOCs/HOSs NIT Jamshedpur
3. The Person concern.
4. P/I Institute Website for uploading on the website.

Col (Dr) N. K. Rai (Retd)
Registrar