

April 30, 2019

Internal Office Note

COMMITTEE FOR INTERNAL AUDIT

Committee for conducting internal audit has been reconstituted as follows:-

- | | |
|---|-----------------|
| 1. Ms. Rupam Tiwari, Assistant Registrar | Chairperson |
| 2. Ms. Deepika Sinha, Finance & Accounts Officer | Member |
| 3. Ms. Mona Jain, Assistant Grade-I | Member |
| 4. Mr. Niraj, Assistant Grade-I | Member |
| 5. Chartered Accountant
(Appointed by NIPER-Raebareli) | External Member |

Holding of Meeting:

The committee shall organize the internal audit on quarterly basis and submit the report to the Director.

The Committee shall be operative from the date of this notification.

Dr. S.J.S. Flora

Director

Copy to: All the above members