

राष्ट्रीय शैक्षिक योजना एवं प्रशासन संस्थान

(मानित विश्वविदयालय)

17-बी, श्री अरविन्द मार्ग, नई दिल्ली- 110016

National Institute of Educational Planning and Administration

(Deemed-to-be-University)

17-B, Shri Aurobindo Maarg, New Delhi-110016

F.NO.54-1/2021-22/B&A/01

Date:- 26/07/2022

NOTIFICATION

Subject: Constitution of Standing Audit Committee

This is with continuation of earlier notification dated 29/11/2021 whereby a Standing Audit Committee was constituted to settle the standing audit paras. The name of the Internal Auditor has been added to the said committee as Member-Secretary.

The constitution of the revamped committee is:-

Internal Auditor ... Member Secretary

The mandate of the Committee is to review, prepare replies and make efforts to settle the Outstanding Audit Paras on a priority basis for updating the same before the FC & BOM on a quarterly basis.

This is issued with approval of the Competent Authority.

(Nishant Sinha) Finance officer

Copy to:-

- 1. All members.
- 2. PS to the Hon'ble Vice-Chancellor- for information.
- 3. PA to the worthy Registrar- for information.
- 4. Personal File of the Members through S.O.(AA) & S.O.(P).
- 5. System Analyst- With request to upload the Notification on the Institute's website.
- 6. Guard File