

N.R.I INSTITUTE OF INFORMATION SCIENCE & TECHNOLOGY

(Run by Taramathi Education Society)

(Approved by AICTE, New Delhi and Govt. of M.P. And Affiliated to R.G.P.V. Bhopal)

1, Sajjan Singh Nagar, Opp. Patel Nagar, Raisen Road, Bhopal (M.P.)

Ph. 0755 – 2684058, 2684060, 4941005, Fax. (0755) 2684059

Website: www.nrigroupindia.com



ISO-9001-
2000 Certified



Ref: NIIST/Acad/Nov 2023

Date: 27-4-2024

6.4.1 Institution conducts internal and external financial audits regularly

The main financial resource for the Institute is by way of tuition fee, shown in the auditor statement as a proof for the mobilization of the funds. A minutes of the meeting of the internal financial committee for the optimal utilization of the funds through budget allocation and approval is attached. In NRI Institute of Information Science and Technology conduct the two financial audit one is internal audit which is conducted by Internal financial committee conducted by the chairman, NRI Institute of Information Science and Technology Bhopal and one is external financial audit conducted through the Chartered accounted



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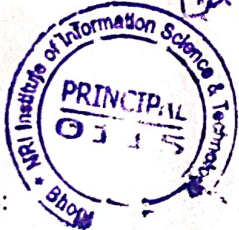
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Circular

It is proposed to conduct an internal financial audit of NRI Institute of Information Science and Technology by a Finance Committee Following are the member of Finance committee 2023- 24. Finance Committee is responsible for conducting the internal a adit and submit the report with minute of meeting to the undersigned on or before 27th April 2024.

SN	Name of the Member	Position in the Finance Committee	Signature
1	Mr. Deepak Pare	Chairman. FC	
2	Mr. Rajkumar Malakar	BOG. Nominee	
3	Dr. Puran Gour	Member. FC	
4	Mr Nilesh Gavhade	Member. FC	
5	Ms. Poonam Dubey	Member. FC	



Cc:

1. Principal, NIIST
2. All Members of FC
3. Matter file



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Date: 27-4-2024

1.0 A MEETING WAS HELD ON 27-04-2024 AND FOLLOWING MEMBERS WERE PRESENT

1. Mr. Deepak Pare
2. Mr. Rajkumar Malakar
3. Dr. Puran Gour
4. Ms. Poonam Dubey
5. Mr. Nilesh Gavhade

2.0 THE RECORD NOTES OF DISCUSSIONS ARE AS FOLLOWS:-

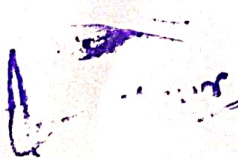
2.1 To discuss about fee (Tuition fee and Examination Fee) to be collected for B.Tech. M.Tech. MC and MBA Programmes.

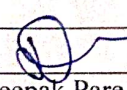

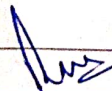
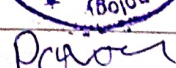
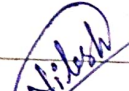
2.2 To discuss about the maintenance of building.

2.3 To discuss about the establishment of various labs for AIMi and CSIT

2.4 Discuss about the dues recovery form the students who are not submit the fee on time

2.5 To discuss about the presentation of budget for the year 2023-24


Mr. Deepak Pare
Chairman
Finance Committee
2023-24

				
Mr. Deepak Pare	Mr. Rajkumar Malakar	Dr. Puran Gour	Ms. Poonam Dubey	Mr. Nilesh Gavhade



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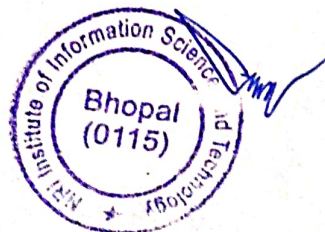
Institutional Vision and Leadership

VISION

To attain global leadership in academics by exploring new frontiers of technology through innovative research and grooming future leaders as well as entrepreneurs.

MISSION

1. The Institutes mission is to build the tomorrow the of Indian Society by nurturing the career and lives of our students.
2. The Institute is dedicated to providing quality education and focus on the overall development of the student.
3. The Institute agenda is to prepare our students to make a difference in society and the world by being the best in whatever field they choose.





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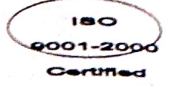
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Board of Governors

Name of Members	Designation
1. Mr. D. Subodh Singh	Chairman
2. Mrs. Jayshree Singh	Secretary
3. Dr. S.C.Kapoor	Member
4. Mr. R.S.Gautam	Member
5. Mr. Sameer Singh Thakur	Member
6. Dr. Praveen Singh	Member
7. Mr. N.K. Dasgupta	Member
8. Dr. Puran Gour	Member
9. Prof. Amit Singh	Member
10. Dr. S.C.Choubey	Member

