



# **CIRCULATION MINUTES**

## **FINANCE COMMITTEE & BOARD OF GOVERNORS**

**Date: 08.08.2019**

**National Institute of Technology Nagaland  
Chumukedima, Dimapur- 797 103  
Nagaland**

**FC &  
BOG**      **TO CONSIDER AND APPROVE THE INTERNAL AUDIT REPORT  
FOR THE FINANCIAL YEAR 2018-2019 FOR SUBMISSION TO  
ACCOUNTANT GENERAL (AG), KOHIMA FOR ANNUAL AUDIT**

FC & BOG approved the Internal Audit reports for the financial year 2018-2019 prepared by Chartered Accountant and recommend to forward the Internal Audit report for financial year 2018-2019 to the office of Accountant General (AG), Kohima for Annual Audit.

Recorded by

REGISTRAR