



**Minutes of the 32nd meeting of the Finance Committee
(Agenda by circulation on 07.06.2022)**

Agenda - Approval for submission of Annual Accounts 2021-22 before CAG for conducting Statutory Audit to ensure timely submission of Audited Annual Accounts before both Houses of the Parliament.

As per Section 33 (1) of the Sikkim University Act, 2006 University needs to prepare its Annual Accounts and Balance-Sheet under the directions of the Executive Council at least once every year and the same shall be audited by the Comptroller and Auditor-General of India or by such persons as he may authorize in this behalf.

The CAG vide letter no. Comm/CABs/22-23/04 dated 26.05.2022 has directed the Autonomous Bodies to submit Annual Accounts within the stipulated date i.e. 30th June for Statutory Audit to ensure that the Audited Annual Accounts along with SAR can be placed in the Parliament without delay.


Given the above, the Annual Accounts for the year 2021-22 was circulated among the Hon'ble members of the Finance Committee on 07.06.2022 through e-mail for kind consideration and recommendation to place before the Executive Council for approval. The observation of audit, if any, shall be complied at the instance of audit.

The following Hon'ble members of the Finance Committee sent their approval on Annual Accounts 2021-22 to be submitted for audit to the office of Pr. AG (Audit), Sikkim:

1. Prof. Avinash Khare, Vice-Chancellor, Sikkim University - Chairman
2. Prof. Pramod Tandon, Padma Shree, Former Vice-Chancellor, NEHU & Former Chief Executive Officer, Biotech Park, Lucknow – Member
3. CMA (Dr.) Braja B. Mishra, Finance Officer, Tezpur University, Tezpur, Assam – Member
4. Dr. A.N. Shankar, Associate Professor, Department of Commerce, Sikkim University – Member
5. Joint Secretary & Financial Adviser, IFD, MoE – Member
6. Economic Advisor (CU), MoE – Member

The comments of UGC is awaited which will be recorded on receipt. The comments of JS & FA (IFD), MoE on schedule 15 and 19 have been noted for necessary adherence.

Taking into consideration the approval of the members, the Chairman of the Finance Committee considered the agenda item as approved to place before the Executive Council. On approval of the Executive Council, the Annual Accounts 2021-22 will be submitted to the office of Pr. AG (Audit), Sikkim on or before 30.06.2022 for Statutory Audit to ensure timely submission of Audited Annual Accounts before both Houses of the Parliament.


(Pratap Keshari Dash)
Finance Officer & Secretary
Sikkim University


(Prof. Avinash Khare)
Vice-Chancellor & Chairman
Sikkim University