



SIKKIM UNIVERSITY

Minutes of the 34th meeting of the Finance Committee (Agenda by circulation on 11.11.2022)

Sub: Approval for adoption of Audited Annual Accounts and Separate Audit Report (SAR) 2021-22 for placement before both the Houses of Parliament through the Ministry.

An Agenda on Audited Annual Accounts 2021-22, along with Separate Audit Report (SAR) 2021-22 issued by Pr. A.G (Audit), Sikkim on behalf of Comptroller and Auditor General of India was circulated among the members of the Finance Committee vide e-mail on 11th November, 2022 alongwith the Management Reply on the Separate Audit Report for the F.Y. 2021-22.

The following members of the Finance Committee sent their approval on Audited Annual Accounts and Separate Audit Report (SAR) for the Year 2021-22 through a return e-mail (emails enclosed).

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. B. B. Mishra, Finance Officer, Tezpur University, Tezpur, Assam - Member
4. Dr. A.N. Shankar, Associate Professor, Department of Commerce, Sikkim University – Member
5. Sh Mrutyunjay Behera, Economic Adviser (CU), MoE – Member
6. Mrs. Leena Johari, AS&FA, IFD, MoE – Member
7. Dr. Jitendra K. Tripathi, Joint Secretary (CU), UGC – Member recommended the Annual Audit Account for the F.Y. 2021-22 with advise to settle the discrepancies, if any in the SAR for the F.Y. 2021-22.

Taking into consideration the approval of the members, the Chairman to the Finance Committee considered the agenda item as approved for placing it before the EC in its forthcoming meeting for adoption of the same.



After adoption of Audited Annual Accounts and SAR 2021-22 by the Executive Council, the same will be submitted to the Ministry for laying it before both the Houses of Parliament.

Pratap

(Pratap Keshari Dash)
Finance Officer & Secretary
Finance Committee

Date: 29.11.2022

Finance Officer
Sikkim University

Avinash

(Prof. Avinash Khare)
Vice-Chancellor & Chairman
Finance Committee

Date: 29.11.2022

कुलपति
Vice-Chancellor
सिक्किम विश्वविद्यालय
Sikkim University