

SIKKIM UNIVERSITY

Minutes of the 30th meeting of the Finance Committee (Agenda by circulation on 15.12.2021)

Sub: Approval for adoption of Audited Annual Accounts and Separate Audit Report (SAR) 2020-21 for placement before both the Houses of Parliament through the Ministry.

An Agenda item on Audited Annual Accounts 2020-21, along with Separate Audit Report (SAR) 2020-21 issued by Pr. A.G (Audit), Sikkim on behalf of Comptroller and Auditor General of India was sent vide email to the members of the Finance Committee on 15th December, 2021.

The following members of the Finance Committee sent their approval on Audited Annual Accounts and Separate Audit Report (SAR) for the Year 2020-21 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. Mrs. Darshana M. Dabral, JS&FA, IFD, MoE Member

The approval of following Visitor's Nominee to the FC are awaited:

- 1. Jt. Secretary (CU), MoE
- 2. Jt. Secretary (CU), UGC

Once, the approvals of the Visitor's Nominee are received will be duly recorded.



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

Accordingly, the Audited Annual Accounts and Separate Audit Report (SAR) for the year ended 31st March, 2021 will be placed before the Executive Council scheduled to be held on 23.12.2021 for adoption of the same.

After adoption of Audited Annual Accounts and SAR 2020-21, the same will be submitted to the Ministry for lying before both Houses of Parliament.

Julis

(Pratap Keshari Dash)
Finance Officer & Secretary
Sikkim University

Date: 21.12.2021

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

Date: 21.12.2021