



Minutes of the 32th Meeting of Finance Committee of the Central University of Jharkhand held through circulation

To adhere the timelines given by the ministry for submission of Annual Accounts for its laying in the Parliament, it was desired by the Chairman (Hon'ble Vice Chancellor) of the Finance Committee, following Agenda was sent to the esteemed members via email on 5th November, 2024 for their kind consideration and approval.

FC: 2024/32/01	Separate Audit Report (SAR) for the FY 2023-2024 of the Central University of Jharkhand along with its reply.
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The Accounts audit of the University has been conducted by the Office of the Principal Director of Audit (Central), Lucknow for the Financial Year 2023-24 during the period from 19th July' 2024 to 9th August'2024. Based on the same, they have issued the Separate Audit Report (SAR) for the F.Y. 2023-24 which is enclosed as Annexure –I.

In reply to the observations pointed out by the auditor, the University has already submitted its point-wise actions to be taken as per Annexure –II for their consideration and the same is put-up for adoption by the Finance Committee.

The proposal for adoption of SAR for the F.Y. 2023-24 and its reply submitted by the University through circulation may be considered by the Finance Committee looking to the timeline given by the ministry for submission of Annual Accounts for its laying in the Parliament.

Resolution:

The Finance Committee approved the adoption of Separate Audit Report for the Financial Year 2023-24 along with the reply submitted by the University.

Finance Officer
Non-Member Secretary

Vice-Chancellor
Chairman