



गुजरात केन्द्रीय विश्वविद्यालय

(भारत की संसद के अधिनियम सं. 25, 2009 के तहत स्थापित)

CENTRAL UNIVERSITY OF GUJARAT

(Established by an Act of Parliament of India, No 25 of 2009)

Dr. Satya Prakash Upadhyay

Registrar

By Email/ by Hand/by Post

F.No.22-2/2019-20/CUG-FINANCE/IA/23

16/07/2021

Notification No. 01/Finance/2021-22

Sub: Constitution of Internal Audit Committee (IAC).

Preamble: A robust internal audit system is an essential component of a sound financial system. It has been felt that the system needs to be strengthened further, Periodic audit of financial transactions of departments, studying compliance reports, reviewing and resolving pending audit paras and sensitization about financial rules should be essential component of internal audit system.

Consequent upon approval of the Competent Authority an Internal Audit Committee has been constituted to conduct the Internal Audit of the University for the F.Y 2021-22 consisting of following members:

| Sr. No. | Name & Designation | Remarks |
|---------|---|------------------|
| 1. | Prof. Manish, Dean, SIS | Convener |
| 2. | CA Ajesh Agarwal (M/s. Ajesh Agarwal & Co.) | External Member |
| 3. | Shri Sudhir Kumar Gautam, (Consultant Admin.) | Member |
| 4. | Shri D.V. Rao, IAO (Consultant) (On Contract) | Member Secretary |

Further, Sh. Shamsher Singh, Assistant Registrar i/c (F&A) will provide Assistance to the Committee. The Committee is constituted for Transaction Audit of the University and to review all pending audit paras with objectives to resolve the same and ensure compliance of the suggestions/comments of C&AG.


16.7.2021
Registrar

To,
All Internal and External Members
(By Email)

Copy to:

1. All Deans (By email) – With a request to kindly convey all PIs under respective Schools.
2. All Chairpersons & Coordinators (By email)
3. Finance Officer (Offg.)
4. Deputy Registrar (Admn.) & (Acad) (By email)
5. All Assistant Registrar's (By email)
6. ICT Chairperson – with a request to upload on University Website (By E-mail)
7. PA to VC
8. Notification file

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