

# CHILDREN'S UNIVERSITY, GANDHINAGAR

20<sup>th</sup> Finance committee Online Meeting - Date: 07.01.2023

## Minutes of Meeting

The 20<sup>th</sup> Online Meeting of the Finance Committee of Children's University was held on 07.01.2023 at 04:30 PM.

The following members of the Finance Committee were present at the meeting.

Name of the Member	Designation
Dr. Harshad A. Patel, Vice Chancellor	Chairperson
Shri Ashok Agrawal	Member
Dr Sanjay Dungrani	Member
Shri Amit Jani, Registrar	Member
Shri Sitaram Chaudhry	Member Secretary

**Agenda-01** : Children's University received salary & office expense grant under the head of EDN-27. Till the date the grant of Rs. 4.50 Cr has been received and Rs. 8.70 Cr has been spent against the same. Therefore Rs 4.20 Cr is minus balance in Grant EDN-27. The revised budget of Rs. 13 Cr has been put for approval as a revised grant to the government. At present there is no grant available for salary expense, office expense and the other University expenses. The matter is put before committee for approval to use the grant of Rs. 22 Cr balanced under the head of EDN- 30 for these expenses made under EDN-27 and once the revised grant is received under EDN-27, the same will be adjusted in EDN-30.

**Resolution-01**: It is resolved that, hence forth the University will utilise the grant for salary, office expenses and other expenses under the head of EDN-27 from the grant received under EDN-30 in such circumstances. The amount utilised from the grant EDN-30 will be adjusted as and when the grant is received under EDN-27

Date : 07/01/2023

Place : Children's University,  
Gandhinagar



  
Finance and Accounts officer