

CHILDREN'S REASERCH UNIVERSITY, GANDHINAGAR
36th Finance committee Meeting - Date: 18/06/2026
Minutes of Meeting

36th Meeting of the Finance Committee of Children's Reaserch University was held on Thursday, 18th Jun, 2026 at 03:00 PM.

The members of the University Finance Committee are as follows.

Sr.No.	Name	Present / Absent	Designation
1	Dr. T. S. Joshi	Present	Chairman, Vice Chancellor, CRU
2	Dr. Bhadrayu Vachharajani	Online Present	Member Executive Council Nominee
3	Shree Durgesh Buch	Absent	Member Government Nominee
4	Prof. Sanjaykumar Gupta	Present	Member Registrar(I/c), CRU
5	Shri Kamleshkumar Sagar	Present	Member Secretary Finance & Account Officer (I/c), CRU

Hon'ble Vice Chancellor has welcomed Finance Committee Members & expressed his gratitude for their gracious presence. The agenda of the Finance Committee Meeting were discussed and deliberated at length by the members and resolved as under:

- Agenda-01** Minutes of the 35th Finance Committee held on Date:06.01.2026 is put before the Committee for consideration and approval. **(Account Branch)**
- Resolution-01** The minutes of the 35th Finance Committee held on Date:06.01.2026 was approved.

- Agenda-02** Grants sanctioned by CHE the F.Y.2025-2026. It is put before the committee for information **(Account Branch)**

Sr.	Budget Item Name	Rs. (₹रोS)
1	पगार लब्ध्यां यालु बाबत	11.77
2	"तपोवन केन्द्र"मा सगर्भा बहनो माटे पौष्टिक आहार योजनानी यालु बाबत	01.00
3	बांधकामनी यालु बाबत	01.00
४	नवी बाबत : महेकम	00.20
	कुल रकम रुपिया	13.97

- Resolution-02** The matter was noted.



(Handwritten signature)

Agenda-03 To revise the resolution no. 7 of 33rd Finance committee Meeting - Dated:19/07/2025

Resolution-03 Resolution No. 7 passed in the 33rd Finance Committee Meeting held on 19/07/2025 is hereby revised to provide that the grant funds received under Annamaya Kosha, Manomaya Kosha, and Vijnanamaya Kosha shall be utilized solely for the purposes and activities of the respective Kosha. Accordingly, the grant amount received under a particular Kosha shall be expended for that Kosha. Further, wherever deemed necessary, the Hon'ble Vice-Chancellor is authorized to take appropriate decisions and actions in this regard.

Agenda-04 Outsource Agency Services: The process of hiring an agency for manpower supply of 10 Housekeeping staff & 10 Poen/Driver was carried out through GeM portal for both campuses. Shakti Securities is finalised for 3 years to provide 20 persons at the total cost of Rs. 1,42,22,234.52/- (as per current minimum wages circular). The matter is put up for kind consideration. **(Estate Branch)**

Resolution-04 The Finance Committee considered the proposal regarding engagement of an outsourcing agency for providing manpower services for both campuses. It was noted that the procurement process for hiring an agency to supply 10 Housekeeping Staff and 10 Peon/Driver personnel was carried out through the GeM Portal in accordance with the prescribed procedures. The matter regarding the engagement of the services of a Medical Officer, Counsellor, and Field Worker through outsourcing was placed before the Committee. The Committee resolved to inquire whether the said agency is capable of providing such services. Further, if any decision is required in this regard, the Committee authorized the Hon'ble Vice-Chancellor to take necessary decisions and actions for the implementation of this resolution.

Agenda-05 Vehicle Hire Service Agency Bid: As per the need of frequent vehicle on day-to-day basis in the university for official and event purposes, a draft bid is prepared for hiring an agency to provide vehicle service through GeM portal. A committee was formed for preparation of the bid document. The draft bid is put for consideration and approval. **(Estate Branch)**

Resolution-05 The Finance Committee considered the proposal regarding the hiring of a Vehicle Hire Service Agency through the GeM Portal to meet the University's day-to-day transportation requirements for official duties and various events. The Committee further authorized the Hon'ble Vice-Chancellor to take necessary decisions and actions, wherever required, for implementation of this resolution.

Agenda-06 Shishu Paramarshan Classes are run every Sunday by the Department of Toddler Education.

1. The Registration fee Rs. 100/- and Monthly Fee Rs. 200/- have been fixed.
2. The Remuneration of Rs. 700/- has been fixed to pay for one session of Sunday to the Counsellor.

The matter is put before the committee for approval.

Resolution-06 The matter was approved and shall also be implemented at Tapovan Kendra also.



Agenda-07 The Department of Balbhavan organized the "Majanu Vacation" Programme at the University Campus from 04/05/2026 to 05/06/2026. The programme consisted of four activities, namely Badminton, Drawing, Chess, and Skating. Approximately 63 students participated in the programme. The programme generated an income of Rs. 31,500/- through participation fees. The total expenditure incurred for conducting the programme was Rs. 12,600/-, resulting in a net surplus of Rs. 18,900/-. The details of income and expenditure are placed for information, consideration and approval. (Balbhavan)

Resolution-07 The matter was approved.

Agenda-08 The Department of Balbhavan organized "Balbhavan Activities" during the period from December 2025 to March 2026, conducting activities twice a week at Ved International School, Sargasan and the University Campus. A total of 13 activities were offered under the programme. Approximately 137 students participated across both campuses. The programme generated a total income of Rs. 1,95,000/- through participation fees and other receipts, while the total expenditure incurred for conducting the activities was Rs. 96,000/-. The details of income and expenditure are placed before for its information, consideration and approval. (Balbhavan)

Resolution-08 The matter was approved.

Agenda for the Chair

Agenda-09 COT, CRU has completed Teacher's Training of PMSHRI GOI & GOG Schools for 4155 Teachers working across Gujarat State. The matter is to be placed against Hon. Finance Committee. Further, the detailed expenditure table up to date 17/06/2026 is attached herewith for the consideration and approval.

Resolution-09 The matter was considered and approved.

Agenda-10 As per approval of the Hon. Vice Chancellor on note dated 17/06/2026, COT, CRU has initiated to launch project "CHETANA" (Counselling of Holistic Through Advice, Nurturance and Affection) for Children with special needs, disabled children and their parents for the 1 year and centre has asked for initial provisional fund allocation approx. Rs. 5,00,000 (Rupees Five Lacs) to smooth operation of the project for ensuing academic year. The said matter is to be placed against Hon. Finance Committee for the approval.

Resolution-10 The matter was considered and approved. The Committee further authorized the Hon'ble Vice-Chancellor to take necessary decisions and actions, wherever required, for implementation of this resolution.

Date: 23.06.2026

Place: Children's Research University, Gandhinagar

Finance and Account officer (I/c)

