



## **RAJIV GANDHI NATIONAL UNIVERSITY OF LAW, PUNJAB**

(Established under Punjab Act No. 12 of 2006)  
(Accredited with 'A' Grade by NAAC)

### **MINUTES OF THE 42<sup>nd</sup> MEETING OF THE FINANCE COMMITTEE HELD ON MARCH 20, 2026 AT 04:00 P.M. THROUGH BLENDED MODE AT RAJIV GANDHI NATIONAL UNIVERSITY OF LAW, PUNJAB (PATIALA).**

#### **Members were present:**

- |    |  |   |
|----|--|---|
| 1. | <b>PROF. (DR.) JAI S. SINGH</b><br>Vice-Chancellor<br>Rajiv Gandhi National University of Law, Punjab  | <b>In Chair</b>                           |
| 2. | <b>MR. JASMINDER SINGH</b><br>Deputy Secretary Finance<br>Represented Additional Chief Secretary to Govt. of Punjab<br>Department of Finance, Punjab<br>Chandigarh | <b>Member</b><br><b>(Joined Online)</b>   |
| 3. | <b>PROF. (DR.) ANUPAM JHA</b><br>Professor In-charge, Law Centre-II, Faculty of Law<br>University of Delhi   | <b>Member</b><br><b>(Joined Online)</b>   |
| 4. | <b>PROF. (DR.) KAMALJIT KAUR</b><br>Professor of Law & Finance Officer<br>Rajiv Gandhi National University of Law, Punjab  | <b>Member</b><br><b>(Joined)</b>          |
| 5. | <b>PROF. (DR.) NARESH KUMAR VATS</b><br>Professor of Law & Finance Officer<br>Rajiv Gandhi National University of Law, Punjab                                      | <b>Special Invitee</b><br><b>(Joined)</b> |
| 6. | <b>DR. IVNEET KAUR WALIA</b><br>Officiating Registrar and Associate Professor of Law<br>Rajiv Gandhi National University of Law, Punjab                            | <b>Secretary</b><br><b>(Joined)</b>       |

Prof. (Dr.) Sudhir Krishnaswamy, Vice-Chancellor, National Law School of India University, Bangalore did not attend the meeting. The Chairman permitted the absence of the Member.

Prof. (Dr.) Jai S. Singh, Vice-Chancellor (Chairperson) welcomed all the members of the Finance Committee.

The Chairman presented the agenda of the meeting. The Secretary explained the details of the items as and when required. The Finance Committee took the following decisions:

ITEM NO.	PARTICULARS OF AGENDA ITEM(S)	DECISION(S)																											
FC-1	To confirm the Action Taken Report of the 40 <sup>th</sup> Finance Committee Meeting held on July 05, 2025 at Rajiv Gandhi National University of Law, Punjab through blended mode	<p>The Finance Committee confirmed the Action Taken Report of the 40<sup>th</sup> Finance Committee Meeting held on July 05, 2025 at Rajiv Gandhi National University of Law, Punjab through blended mode.</p> <p>In the above said meeting in item no. 6, 8, 9 &amp; 10, a Committee was constituted to submit their report, the Members discussed the said matter and the Secretary requested the Committee to submit their report at the earliest. The Report will be discussed in the next Finance Committee meeting.</p> <p>Further recommended to the Executive Council to notify.</p>																											
FC-2	To confirm the Minutes of the 41 <sup>st</sup> Finance Committee Meeting held on December 12, 2025 at Rajiv Gandhi National University of Law, Punjab through blended mode	The Finance Committee confirmed and approved the Minutes of the 41 <sup>st</sup> Finance Committee Meeting held on December 12, 2025 at Rajiv Gandhi National University of Law, Punjab through blended mode.																											
FC-3	To consider the Balance Sheet of Accounts of Rajiv Gandhi National University of Law, Punjab, for the previous Financial Year 2024-25	<p>The Members of the Finance Committee checked and discussed the balance sheet of accounts in detail.</p> <p>After discussion, the Members of the Finance Committee considered and approved the Balance Sheet of Accounts of Rajiv Gandhi National University of Law, Punjab, for the previous Financial Year 2024-25 as per Annexure Attached.</p> <p>Further, recommended to the Executive Council for approval.</p>																											
FC-4	<p>To consider the Budget Estimates for the Financial Year 2026-27 of the Rajiv Gandhi National University of Law, Punjab</p> <p style="text-align: center;">A. Maintenance Grant:-</p> <table border="1" data-bbox="300 1686 810 1977"> <thead> <tr> <th data-bbox="300 1686 359 1765">SR. NO.</th> <th data-bbox="359 1686 678 1765">PARTICULARS</th> <th data-bbox="678 1686 810 1765">ESTIMATES FOR 2026-2027</th> </tr> </thead> <tbody> <tr> <td data-bbox="300 1765 359 1787">A</td> <td data-bbox="359 1765 678 1787">RECEIPTS</td> <td data-bbox="678 1765 810 1787"></td> </tr> <tr> <td data-bbox="300 1787 359 1809"></td> <td data-bbox="359 1787 678 1809">Opening Fund Balance</td> <td data-bbox="678 1787 810 1809">-11,99,34,605</td> </tr> <tr> <td data-bbox="300 1809 359 1832"></td> <td data-bbox="359 1809 678 1832">Estimated Net Revenue Receipts for Academic Session 2026-27</td> <td data-bbox="678 1809 810 1832">31,70,58,500</td> </tr> <tr> <td data-bbox="300 1832 359 1854"></td> <td data-bbox="359 1832 678 1854">Total Estimated Revenue Receipts</td> <td data-bbox="678 1832 810 1854">19,71,23,895</td> </tr> <tr> <td data-bbox="300 1854 359 1877">B</td> <td data-bbox="359 1854 678 1877">EXPENDITURE</td> <td data-bbox="678 1854 810 1877"></td> </tr> <tr> <td data-bbox="300 1877 359 1899"></td> <td data-bbox="359 1877 678 1899">Revenue Expenditure</td> <td data-bbox="678 1877 810 1899">48,21,70,000</td> </tr> <tr> <td data-bbox="300 1899 359 1921"></td> <td data-bbox="359 1899 678 1921">Annual Revenue Budget Deficit (-)</td> <td data-bbox="678 1899 810 1921">-28,50,46,105</td> </tr> <tr> <td data-bbox="300 1921 359 1944"></td> <td data-bbox="359 1921 678 1944">(i) SAY</td> <td data-bbox="678 1921 810 1944">-28,50,46,000</td> </tr> </tbody> </table>	SR. NO.	PARTICULARS	ESTIMATES FOR 2026-2027	A	RECEIPTS			Opening Fund Balance	-11,99,34,605		Estimated Net Revenue Receipts for Academic Session 2026-27	31,70,58,500		Total Estimated Revenue Receipts	19,71,23,895	B	EXPENDITURE			Revenue Expenditure	48,21,70,000		Annual Revenue Budget Deficit (-)	-28,50,46,105		(i) SAY	-28,50,46,000	<p>The Members of the Finance Committee discussed the Budget Estimates of the University for the Financial Year 2026-27.</p> <p>The Finance Committee also suggested the University to look for new sources of income to increase the revenue of the University.</p> <p>The Chairman requested the member from the Finance Dept. of Govt. of Punjab to release certain grants as per the request of the University through Dept. of Higher Education for the expansion of the Hostels and Academic Block.</p>
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B. Capital Grant:-			
Sr. NO	PARTICULARS	ESTIMATES FOR 2026-2027	
-	Opening Balance	92,30,176	
C	RECEIPTS		
	Estimated Capital Grants/ Receipts for 2026-27	50,00,00,000	
	<b>Total Estimated Capital Receipts</b>	<b>50,92,30,176</b>	
D	Estimated Capital Expenditure of University Building, Equipment's, Furniture, Vehicles, Software's, Books etc. for the year 2026-27	63,16,00,000	
	<b>Annual Capital Expenditure Deficit (-)</b>	<b>-12,23,69,824</b>	
	(ii) SAY	<b>-12,23,70,000</b>	

FC-5	To confirm ex post facto confirmation of the order to transfer of Rs. 87,22,281/- out of University Fee A/c No. 33006720097 to Building Fund A/c No. 30357813053 for making pending payment of contractor for 5 <sup>th</sup> running bill of construction of 1 No. Girls Hostel	The Members of the Finance Committee confirmed the orders of the Vice-Chancellor made in anticipation of approval of the Finance Committee / Executive Council for transfer of Rs. 87,22,281/- out of University Fee A/c No. 33006720097 to Building Fund A/c No. 30357813053 for making pending payment of contractor for 5 <sup>th</sup> running bill of construction of 1 No. Girls Hostel. Further, recommended to the Executive Council for approval.												
FC-6.	To confirm ex post facto approval for re-appropriation of the amount from one Budget Head to another Budget Head during the Financial Year 2025-26:	The Members of the Finance Committee confirmed the orders of the Vice-Chancellor made in anticipation of approval of the Finance Committee / Executive Council for re-appropriation of the amount from one Budget Head to another Budget Head during the Financial Year 2025-26. Further, recommended to the Executive Council for approval.												
	<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Re-appropriation from the Budget Head</th> <th>Re-appropriation to the Budget Head</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Electricity &amp; Power Consumption</td> <td>Running expenses- Petrol, Diesel &amp; Lubricants</td> <td>5,00,000/-</td> </tr> <tr> <td>2</td> <td>Electricity &amp; Power Consumption</td> <td>Repair &amp; Maintenance/ Accessories</td> <td>2,00,000/-</td> </tr> </tbody> </table>	Sr. No.	Re-appropriation from the Budget Head	Re-appropriation to the Budget Head	Amount	1	Electricity & Power Consumption	Running expenses- Petrol, Diesel & Lubricants	5,00,000/-	2	Electricity & Power Consumption	Repair & Maintenance/ Accessories	2,00,000/-	
Sr. No.	Re-appropriation from the Budget Head	Re-appropriation to the Budget Head	Amount											
1	Electricity & Power Consumption	Running expenses- Petrol, Diesel & Lubricants	5,00,000/-											
2	Electricity & Power Consumption	Repair & Maintenance/ Accessories	2,00,000/-											
FC-7	To consider the request of students, for the recruitment of Yoga Instructor (Female) at Rajiv Gandhi National University of Law, Punjab	The Members of the Finance Committee discussed the matter in detail and asked to prepare the budget estimates and nature of employment in detail as per University rules for the said recruitment. Therefore, the Members deferred the item to the subsequent meeting with relevant details.												
FC-8	To consider the recommendation of the Administrative and Discipline Monitoring Committee in respect to the request made by the staff of University Health Centre	The Members of the Finance Committee discussed the matter in detail and asked to prepare the budget estimates and nature of employment in detail as per University rules for the said recruitments. Therefore, the Members deferred the item to the subsequent meeting with relevant details.												


*[Handwritten Signature]*

FC-9	To consider and approve the release of payment of arrear of promotion of Dr. Tanya Mander, Associate Prof. of English w.e.f. 19.05.22 to 31.08.25 amounting to Rs. 23,87,371 (Incl. RGNUL Share in NPS) as per 7 <sup>th</sup> Pay Commission	The Members of the Finance Committee considered and approved the release of payment of arrears of promotion of Dr. Tanya Mander, Associate Prof. of English w.e.f. 19.05.22 to 31.08.25 amounting to Rs. 23,87,371 (Incl. RGNUL Share in NPS) as per 7 <sup>th</sup> Pay Commission. Further, recommended to the Executive Council for approval.
FC-10	To consider and approve the release of payment of arrear of promotion of Dr. Rachna Sharma, Associate Professor of History and Dr. Jasleen Kewlani, Associate Prof. of Sociology amounting to Rs. 20,50,374/- (Incl. RGNUL Share in NPS) as per 7 <sup>th</sup> Pay Commission	The Members of the Finance Committee considered and approved the release of payment of arrears of promotion of Dr. Rachna Sharma, Associate Professor of History and Dr. Jasleen Kewlani, Associate Prof. of Sociology amounting to Rs. 20,50,374/- (Incl. RGNUL Share in NPS) as per 7 <sup>th</sup> Pay Commission. Further, recommended to the Executive Council for approval.
FC-11	To consider and approve the release of payment of arrear of increment of Dr. Shveta Dhaliwal, Assistant Professor of Political Science w.e.f. 20.02.25 to 30.11.25 amounting to Rs 1,70,138/- (Incl. RGNUL Share in NPS)	The Members of the Finance Committee considered and approved the release of payment of arrears of increment of Dr. Shveta Dhaliwal, Assistant Professor of Political Science w.e.f. 20.02.25 to 30.11.25 amounting to Rs 1,70,138/- (Incl. RGNUL Share in NPS). Further, recommended to the Executive Council for approval.
FC-12	Any other item with the Permission of the Chair	
FC-13	To confirm ex post facto confirmation of the orders to transfer Rs. 1,40,83,819/- out of University Fee A/c No. 33006720097 to Building Fund A/c No. 30357813053 for making pending payment of contractor for 4 <sup>th</sup> running bill of construction of Expansion of Academic Block	The Members of the Finance Committee confirmed the orders of the Vice-Chancellor made in anticipation of approval of the Finance Committee / Executive Council to transfer Rs. 1,40,83,819/- out of University Fee A/c No. 33006720097 to Building Fund A/c No. 30357813053 for making pending payment of contractor for 4 <sup>th</sup> running bill of construction of Expansion of Academic Block. Further, recommended to the Executive Council for approval.
FC-14	Any other item with the Permission of the Chair	No other item

The meeting ended with a vote of thanks to the Chair.

  
**REGISTRAR(OFFICIATING)**

**VICE-CHANCELLOR**

  
20/03/2026