



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

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

### **MINUTES OF THE 38<sup>th</sup> MEETING OF THE FINANCE COMMITTEE HELD ON 28-01-2025 AT 10:00 A.M. THROUGH BLENDED MODE AT RAJIV GANDHI NATIONAL UNIVERSITY OF LAW, PUNJAB**

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

- |    |   |                           |
|----|---|---------------------------|
| 1. | <b>PROF. (DR.) JAI S. SINGH</b><br>Vice-Chancellor<br>Rajiv Gandhi National University of Law, Punjab   | In Chair                  |
| 2. | <b>MR. JATINDER KUMAR</b><br>Under Secretary Finance, Govt. of Punjab,<br>Department of Finance, Chandigarh<br><i>(Representative of Principal Secretary Finance)</i> | Member<br>(Joined Online) |
| 3. | <b>PROF. (DR.) SUDHIR KRISHNASWAMY</b><br>Vice-Chancellor, National Law School of India University<br>Bangalore   | Member<br>(Joined Online) |
| 4. | <b>PROF. (DR.) ANUPAM JHA</b><br>Professor In-charge, Law Centre-II, faculty of Law<br>University of Delhi  | Member<br>(Joined Online) |
| 5. | <b>PROF. (DR.) NARESH KUMAR VATS (SPECIAL INVITEE)</b><br>Professor of Law & Finance Officer<br>Rajiv Gandhi National University of Law, Punjab                       | Special Invitee<br>Joined |
| 6. | <b>PROF. (DR.) SHARANJIT</b><br>Professor of Law,<br>Rajiv Gandhi National University of Law, Punjab  | Member<br>Joined          |
| 7. | <b>DR. IVNEET KAUR WALIA</b><br>Officiating Registrar and Associate Professor of Law<br>Rajiv Gandhi National University of Law, Punjab                               | Secretary<br>Joined       |

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Prof. (Dr.) Jai S. Singh, Vice-Chancellor (Chairperson) welcomed the members of the Finance Committee and thanked them for taking out valuable time from their busy schedule for joining the meeting.

Prof. (Dr.) Jai S. Singh, Vice-Chancellor (Chairperson) also welcomed Prof.(Dr.) Naresh Kumar Vats, Professor of Law & Finance Officer of RGNUL for joining the meeting as special invitee.

Prof. (Dr.) Jai S. Singh (Chairperson) presented the agenda of the meeting. The following decisions were taken by the Finance Committee:

ITEM NO.	PARTICULARS OF AGENDA ITEM(S)	DECISION(S)
1	To confirm the Minutes and Action Taken Report of the 37 <sup>th</sup> Finance Committee Meeting held on 21 <sup>st</sup> May, 2024.	The Finance Committee confirmed the Action Taken Report of the 37 <sup>th</sup> Finance Committee Meeting held on 21 <sup>st</sup> May, 2024. With regard to item no. FC-7, on considering the representation of Prof. (Dr.) Paramjit S. Jaswal, Former Vice-Chancellor, RGNUL for release of the arrears of 7 <sup>th</sup> Pay Commission, Executive Council unanimously resolved that this matter is heard and the earlier resolution dated 21 <sup>st</sup> May, 2024 be cancelled. It was resolved that Prof. (Dr.) Paramjit S. Jaswal will get the arrears as and when Punjab Government shall issue Notification in this regard for all Universities in Punjab. Accordingly, the decision of the Executive Council was approved by the Finance Committee.
2	To consider the Balance Sheet of Accounts of the Rajiv Gandhi National University of Law, Punjab, for the previous Financial	The Finance Committee examined the Balance Sheet of Accounts for the previous financial year 2023-24 and

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	Year 2023-24.	approved the same. Further, recommended to the Executive Council for approval.																																																			
3	To consider the Budget Estimates for the Financial Year 2025-26 of the Rajiv Gandhi National University of Law, Punjab.	<p>The Finance Committee considered the Budget Estimates for the Financial Year 2025-26 at length. After thoughtful deliberations the Finance Committee unanimously accepted the Budget Estimates as given below:</p> <p><b>A. Maintenance Grant: -</b></p> <table border="1"> <thead> <tr> <th>Sr. No.</th><th>PARTICULARS</th><th>ESTIMATES FOR 2025-2026 AMOUNT (RS)</th></tr> </thead> <tbody> <tr> <td><b>A</b></td><td><b>RECEIPTS</b></td><td></td></tr> <tr> <td></td><td>Opening Fund</td><td>-2,79,26,448</td></tr> <tr> <td></td><td>Estimated Net Revenue Receipts</td><td>30,08,50,155</td></tr> <tr> <td></td><td>Total Estimated</td><td>27,29,23,707</td></tr> <tr> <td><b>B</b></td><td><b>EXPENDITURE</b></td><td></td></tr> <tr> <td></td><td>Revenue</td><td>38,12,80,000</td></tr> <tr> <td></td><td>Annual (A-</td><td>-10,83,56,293</td></tr> <tr> <td></td><td>(i) SAY</td><td>-10,83,56,000</td></tr> </tbody> </table> <p><b>B. Capital Grant:-</b></p> <table border="1"> <thead> <tr> <th>Sr. No.</th><th>PARTICULARS</th><th>ESTIMATES FOR 2025-2026 AMOUNT (RS)</th></tr> </thead> <tbody> <tr> <td>-</td><td>Opening Balance</td><td>-13,14,46,751</td></tr> <tr> <td><b>C</b></td><td><b>RECEIPTS</b></td><td></td></tr> <tr> <td></td><td>Estimated Capital Grants/ Receipts for</td><td>23,00,00,000</td></tr> <tr> <td>-</td><td>Total Estimated Capital Receipts</td><td>9,85,53,249</td></tr> <tr> <td><b>D</b></td><td>Estimated Capital Expenditure of University Building, Equipment's, Furniture, Vehicles, Software's, Books etc. for the year 2025-26</td><td>32,72,00,000</td></tr> <tr> <td></td><td>Annual Capital Expenditure (C -D) Deficit ( - )</td><td>-22,86,46,751</td></tr> <tr> <td></td><td>(ii) SAY</td><td>-22,86,47,000</td></tr> </tbody> </table> <p>Mr. Jatinder Kumar, Under Secretary, Dept. of Finance, Govt. of Punjab suggested to wait for the Budget Session</p>	Sr. No.	PARTICULARS	ESTIMATES FOR 2025-2026 AMOUNT (RS)	<b>A</b>	<b>RECEIPTS</b>			Opening Fund	-2,79,26,448		Estimated Net Revenue Receipts	30,08,50,155		Total Estimated	27,29,23,707	<b>B</b>	<b>EXPENDITURE</b>			Revenue	38,12,80,000		Annual (A-	-10,83,56,293		(i) SAY	-10,83,56,000	Sr. No.	PARTICULARS	ESTIMATES FOR 2025-2026 AMOUNT (RS)	-	Opening Balance	-13,14,46,751	<b>C</b>	<b>RECEIPTS</b>			Estimated Capital Grants/ Receipts for	23,00,00,000	-	Total Estimated Capital Receipts	9,85,53,249	<b>D</b>	Estimated Capital Expenditure of University Building, Equipment's, Furniture, Vehicles, Software's, Books etc. for the year 2025-26	32,72,00,000		Annual Capital Expenditure (C -D) Deficit ( - )	-22,86,46,751		(ii) SAY	-22,86,47,000
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		of Govt. of Punjab to issue grant in the point C of Estimated Capital Grants/ Receipts for 2025-26 from Govt. of Punjab. Further, recommended to the Executive Council for approval.
4	To confirm the orders of Vice Chancellor for increasing the Annual fee of newly admitted students of the First year of B.A.LLB & LL.M. course from the Academic Session 2025-26.	The Finance Committee discussed the matter and after due deliberations the Committee came to a decision that the amount increased in the Annual fee of the newly admitted students of the First year of B.A.LLB. (Hons.) & LL.M. course from the Academic Session 2025-26 should not exceed more than 12% and to be calculated again, in both the cases. The suggestions of the respected member were noted. Further, recommended to the Executive Council for approval.
5	To confirm the orders of the Vice-Chancellor for renewal of FDR's.	The Finance Committee confirmed the orders of the Vice-Chancellor and the also suggested distributing the amount in two to three FDR's in different banks considering the Security of the capital amount of FDR's in mind as the risk in the public sector banks is increasing day by day. The suggestions of the member were noted and be considered after maturity of the said FDR's from next time. Further, recommended to the Executive Council for approval of the item.
6	To confirm the orders of the Vice-Chancellor to reduce the Hostel fee of the	The Finance Committee confirmed the orders of the Vice-Chancellor to reduce

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	girl students due to paucity of rooms.	the Hostel fee of the girl students due to paucity of rooms. Further, recommended to the Executive Council for approval of the item												
7.	To confirm of the orders of the Vice-Chancellor made in anticipation of approval of the Finance Committee /Executive Council for payment of medical expenditure of Mr. Arshdeep Singh (Roll No. 19170).	The Finance Committee confirmed the orders of the Vice-Chancellor for payment of Rs. 45000/- to Mr. Arshdeep Singh (Roll No. 19170) from the Student Welfare Fund (as per provision of RGNUL Regulation, Rule 7 of student welfare fund) for medical expenditure.  Further, Prof. (Dr.) Sudhir Krishnaswamy and Prof. (Dr.) Anupam Jha suggested exploring medical group insurance in such medical cases in future.  Further, recommended to the Executive Council for approval.												
8	To confirm the orders of the Vice-Chancellor to re-appropriation the amount from One Budget Head to another Budget Head during the Financial Year 2024-2025.	<div>The Finance Committee confirmed the orders of the Vice-Chancellor to re-appropriation the amount from One Budget Head to another Budget Head during the Financial Year 2024-2025 as:</div> <table><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><tr><td>1</td><td>Moot court/ Seminar/ Workshops / Conferences</td><td>Medial Facility including re-imbursment of medical expenses to staff</td><td>5,00,000/-</td></tr><tr><td>2</td><td>Furniture, Fixtures &amp; Fittings</td><td>Sports &amp; Other Equipment's (sports fest)</td><td>5,00,000/-</td></tr></table> <div>Further, recommended to the Executive Council for approval.</div>	Sr. No.	Re-appropriation from the Budget Head	Re-appropriation to the Budget Head	Amount	1	Moot court/ Seminar/ Workshops / Conferences	Medial Facility including re-imbursment of medical expenses to staff	5,00,000/-	2	Furniture, Fixtures & Fittings	Sports & Other Equipment's (sports fest)	5,00,000/-
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9	To confirm the orders of the Vice-	The Finance Committee confirmed the												

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	Chancellor to re-appropriation the amount from One Budget Head to another Budget Head during the Financial Year 2024-2025.	<p>orders of the Vice-Chancellor to re-appropriation the amount from One Budget Head to another Budget Head during the Financial Year 2024-2025 as:</p> <table><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><tr><td>1</td><td>Printing and Stationery</td><td>Medial Facility including re-imbursement of medical expenses to staff</td><td>5,00,000/-</td></tr><tr><td>2</td><td>Active and Passive Network Material for LAN and Wi-Fi</td><td>Medial Facility including re-imbursement of medical expenses to staff</td><td>5,00,000/-</td></tr></table> <p>Further, Prof. (Dr.) Sudhir Krishnaswamy and Prof. (Dr.) Anupam Jha suggested exploring medical group insurance in such medical cases in future.</p> <p>Further, recommended to the Executive Council for approval of the item.</p>	Sr. No	Re-appropriation from the Budget Head	Re-appropriation to the Budget Head	Amount	1	Printing and Stationery	Medial Facility including re-imbursement of medical expenses to staff	5,00,000/-	2	Active and Passive Network Material for LAN and Wi-Fi	Medial Facility including re-imbursement of medical expenses to staff	5,00,000/-
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10	To confirm the orders of the Vice-Chancellor to waive off the Hostel Fee & Mess Fee for the Day Scholars Students/residing outside the campus.	<p>The Finance Committee confirmed the orders of the Vice-Chancellor to waive off the Hostel Fee &amp; Mess Fee for the Day Scholars Students/residing outside the campus.</p> <p>Further, recommended to the Executive Council for approval.</p>												
11	To consider the proposal for taking Overdraft limit against the FDR.	<p>The Finance Committee considered and confirmed the proposal of the Vice-Chancellor and place the revaluation report after six months using over draft (OD) policy.</p> <p>Further, recommended to the Executive Council for approval.</p>												
12	To consider the amendment for rationalizing	The Finance Committee confirmed the												





	re-examination & re-valuation fee.	<p>orders of the Vice-Chancellor the amendment for rationalizing re-examination &amp; re-valuation fee as:</p> <table><tr><th>Sr. No.</th><th>Fee</th><th>Existing</th><th>Proposed</th></tr><tr><td>1</td><td>Re-Examination</td><td>1500/-</td><td>1000/-</td></tr><tr><td>2</td><td>Re-Evaluation</td><td>1500/-</td><td>1000</td></tr></table> <p>Further, recommended to the Executive Council for approval.</p>	Sr. No.	Fee	Existing	Proposed	1	Re-Examination	1500/-	1000/-	2	Re-Evaluation	1500/-	1000
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1	Re-Examination	1500/-	1000/-											
2	Re-Evaluation	1500/-	1000											
13	To consider the proposal for revision of the Income Ceiling for students of Specially Abled Person (SAP) Category for Fee Concession.	<p>The Finance Committee considered and confirmed the proposal for revision of the Income Ceiling for the parents of Specially Abled Persons (SAP) Category students for Fee Concession.</p> <p>The Members also suggested to draft the criteria of 50% concession for SAP students having more than the 8 lakh of income, annually.</p> <p>Further, recommended to the Executive Council for approval.</p>												
14	To consider the Notice from EMPLOYEES' PROVIDENT FUND ORGANISATION the demand of Rs. 416972/- (Damages Rs. 278555 + Interest Rs. 138417) under section 14B & 7Q of the Act.	<p>Note: When this item was taken up Prof. (Dr.) Naresh Kumar Vats who was a special invitee for the meeting of Finance Committee recused himself from the discussion and decision of this item.</p> <p>The Finance Committee considered the Notice from EMPLOYEES' PROVIDENT FUND ORGANISATION the demand of Rs. 416972/- (Damages Rs. 278555 + Interest Rs. 138417) under section 14B &amp; 7Q of the Act, where an employer makes default in payment of the contributions or any</p>												

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		<p>charges, by the Commissioner is required to recover by way of penalty such damages, against the Default payment of EPF contribution by Employer (for non-payment of cases of Prof. Dr. Naresh Kumar Vats and Mrs. Rani, House Keeping Worker) vide PB/CHD/0038391/000/ENF 502/DAMAGES/ Dated Oct 11, 2024.</p> <p>The Finance Committee considered and approved the action taken by the Vice-Chancellor for the EPF contribution paid by the Employer and also recommended to take a note on it.</p> <p>Further, recommended to the Executive Council for approval.</p>
15	Any other item with the permission of the Chair	
16	To consider the Tentative Budget for the CASCA International Conference on Artificial Intelligence to be held on 22 <sup>nd</sup> February 2025 at RGNUL.	<p>The Finance Committee considered and confirmed the Tentative Budget for the CASCA International Conference on Artificial Intelligence to be held on 22<sup>nd</sup> February 2025 at RGNUL of Rs. 14,70,000/- as per expenditure given in the item.</p> <p>Further, recommended to the Executive Council for approval.</p>
17	To consider and approve the extension of services of M/s Virasat Security Services, Patiala to provide security services on the same terms and conditions.	<p>The Finance Committee considered and approved the extension for contract services of M/s Virasat Security Services, Patiala to provide security services on the previous terms and conditions.</p> <p>Further, recommended to the Executive Council for approval.</p>
18	To confirm the recommendations of the	The Finance Committee confirmed the

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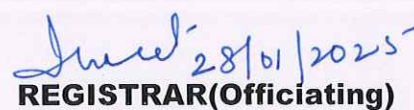


	Vice-Chancellor regarding enhancement of Rs. 2000/- in the monthly salary of 72 persons of the Security, Housekeeping and Horticulture Staff w.e.f. April, 2025	recommendations of the Vice-Chancellor regarding enhancement of Rs. 2000/- each in the monthly salary of 72 persons of the Security, Housekeeping and Horticulture Staff w.e.f. April, 2025 salary to be paid in May, 2025. Further, recommended to the Executive Council for approval
19	Any other item with the permission of the chair	

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

  
28/01/2025

**VICE-CHANCELLOR**

  
28/01/2025  
**REGISTRAR(Officiating)**