



झारखण्ड केन्द्रीय विश्वविद्यालय

CENTRAL UNIVERSITY OF JHARKHAND

(भारतीय संसद के अधिनियम 2009 द्वारा स्थापित)

(Established by an Act of Parliament of India in 2009)

Homepage: <http://www.cuj.ac.in>

**Minutes of the 30<sup>th</sup> Meeting of Finance Committee of the Central University of Jharkhand held through circulation**

*As desired by the Chairman (Hon'ble Vice Chancellor) of the Finance Committee, following Agenda was sent to the esteemed members via email on 2<sup>nd</sup> July, 2024 for their kind consideration and approval.*

FC: 2024/30/01	To consider and approve the Annual Accounts for the FY 2023-2024 of the Central University of Jharkhand
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The Annual Accounts for the Financial Year 2023-2024 consisting of the following is attached for consideration and approval of the Finance Committee.

- (a) Balance Sheet as on 31<sup>st</sup> March, 2024
- (b) Schedule 1- 22: forming Integral Part of the Financial Statements
- (c) Schedule 23: Significant Accounting Policies and Schedule
- (d) Schedule 24: Notes on Accounts for the Financial Year ended 31<sup>st</sup> March, 2024

It is informed to the esteemed members that as per laid down time lines, approved and authenticated Annual Accounts for the financial year are to be submitted by 30<sup>th</sup> June to the CAG Office for Audit.

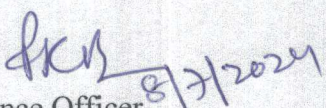
To avoid further delay in conducting the Finance Committee meeting through physical mode, the proposal for approval of Annual Accounts for the Financial Year 2023-24 by the Finance Committee through circulation may be accepted.


**Resolution:**

*The Finance Committee approved the Annual Accounts for the FY 2023-24 with following comments of JS & FA, Ministry of Education & UGC:*

*Subject to the condition that the preparation and presentation of Annual Accounts for the year 2023-24 are strictly as per the Revised Formats of Accounts for CEIs and instructions/guidelines for which were issued vide MoE's letter No.29-4/2012-IFD dated 17.04.2015, these accounts may be recommended for approval. Further, University should ensure that the interest earned on the Government Grant is deposited back to the Government account.*

*2. University is advised to strictly adhere to the timelines for submission of Annual Accounts as prescribed by the Ministry of Finance.*

  
Finance Officer  
Non-Member Secretary

  
Vice-Chancellor  
Chairman