

## झारखण्ड केन्द्रीय विश्वविद्यालय CENTRAL UNIVERSITY OF JHARKHAND

(भारतीय संसद के अधिनियम २००९ द्वारा स्थापित) (Established by an Act of Parliament of India in 2009) Homepage:http://www.cuj.ac.in

## Minutes of the 34<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 25th June, 2025 for their kind consideration and approval.

FC: 2025/34/01 To consider and approve the Annual Accounts for the FY 2024-2025 of the Central University of Jharkhand

The Annual Accounts for the Financial Year 2024-2025 consisting of the following is attached for consideration and approval of the Finance Committee.

- (a) Balance Sheet as on 31st March, 2025
- (b) Income & Expenditure Statement for the period of 01-04-2024 to 31-03-2025
- (c) Receipt & Payment Statement for the period 01-04-2024 to 31-03-2025
- (d) Schedule 1-22: forming Integral Part of the Financial Statements
- (e) Schedule 23: Significant Accounting Policies
- (f) Schedule 24: Contingent Liabilities and Notes to Accounts.

It is informed to the esteemed members that as per laid down time lines, approved and authenticated Annual Accounts are required to be submitted to the CAG Office for Audit by 30<sup>th</sup> June, 2025.

To ensure timely compliance and to avoid any delay, the proposal for approval of Annual Accounts for the Financial Year 2024-25 by the Finance Committee through circulation may be accepted and approved.

## Resoulution:

The comments/queries raised by the esteemed members were suitably replied /clarified.

The Finance Committee approved the Annual Accounts for the FY 2024-25. The comments raised by the esteemed members along with the para-wise reply of the University shall be discussed in the next meeting of the Finance Committee.

Finance Officer Ex-Officio Secretary Vice-Chancellor