MINUTES OF THE

26TH MEETING OF THE FINANCE COMMITTEE OF RAJIV GANDHI UNIVERSITY HELD ON 25.07.2023 AT 11.00 AM IN THE OFFICE CHAMBER OF VICE CHANCELLOR IN BLENDED MODE



RAJIV GANDHI UNIVERSITY

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MINUTES OF THE 26th MEETING OF THE FINANCE COMMITTEE OF RAJIV GANDHI UNIVEISTY HELD ON 25TH JULY 2023 AT 11.00 AM IN VC's CHAMBER IN BLENDED MODE

The 26th Meeting of the Finance Committee of Rajiv Gandhi University was held on 25th July 2023 at 11:00 AM in the Vice Chancellor's chamber, Rajiv Gandhi University in Blended Mode.

The following members attended the meeting:

1	Prof. Saket Kushwaha, Vice Chancellor	Ex-Officio-Chairman
2	Mr. Mukesh Kumar Deputy Secretary, Finance, H.E	Representative of JS & FA, MoE
3	Mr. Subhash Chand Sharu Director (I&II), MoE	Representative of JS (CU), MoE
4	Mrs. Beena Menon Under Secretary, UGC	Representative of JS (CU), UGC
5	Prof. Kesang Degi, Dept. of Education	Member (Nominee of RGU Court)
6	Prof. Sonajharia Minz, Vice Chancello Sido Kanhu Murmu University, Dumka	
7	7 Prof. R.C. Parida, Dept. of Commerce	Member
8	8 Mr. K. Thomas, J.R (Examinations)	Special Invitee
9	9 Mr. B.K. Shah, Executive Engineer	Special Invitee
1	10 Mr. Hage Kojee, Asst. Registrar (Finan	ce) Special Invitee
1	11 Mr. S.K. Sur, Section Officer (Account	s) Special Invitee
1	12 Prof. Otem Padung, Finance Officer	Ex-Officio-Secretary

At the outset, the Chairman greeted and welcomed all the Members of the Finance Committee of Rajiv Gandhi University. Joining the Chairman the Finance Officer also greeted and welcomed all the Members of the Finance Committee. Prof. N.C. Singh, Member (EC Nominee) could not attend the meeting due to her ill health and was granted leave of absence on medical ground.

The comments received from the UGC vide letter No.F. 20-6/2018(CU) dated 18.07.2023 and IFD of MoE vide letter F.No.9-7/2014-IFD.pt dated 21.07.2023 were placed and presented by the Finance Officer along with the agenda items of 26th FC meeting of Rajiv Gandhi University for discussion. The FC while discussing various agenda items considered the observations/comments received from UGC and IFD of MoE.

FC: 26: 01: To confirm the Minutes of the 25th Meeting of the Finance Committee held on 29.03.2023.

The FC noted that the Minutes of the 25th Meeting of the Finance Committee held on 29.03.2023 were circulated to all the members of the Committee, a copy of which was placed to the FC for kind perusal and confirmation of Hon'ble Members (Pairs Gently University Finance Officer

राजीव नांची विश्वविद्यालव/Rajiv Gandhi University रोना दिल्ला, वाईमुख/Rono Hills Doimukh ध्री अल्लाचल प्रदेश/P.O. Arunachal Pradesh As no comments were received from any of the Members, the Finance Committee confirmed the minutes of the 25th Meeting of the Finance Committee held on 29.03.2023.

FC: 26: 02: To accept the Action Taken Report (ATR) on the decisions of 25th Meeting of the Finance Committee held on 29.03.2023.

The Action Taken Report (ATR) on the decisions of 25th Meeting of the Finance Committee held on 29.03.2023 was placed to the FC.

The Action Taken Report (ATR) on the decisions of 25th Meeting of the Finance Committee held on 29.03.2023 were perused and noted by the FC Members and accepted the same subject to strict compliance of the relevant statutory provisions of the University and also strict compliance of the related Govt. of India instructions and guidelines including those issued by the Central Vigilance Commission.

The F.O also informed that all the actions have been taken. Regarding (i) C/o of Administrative Building and (ii) C/o First and Second Floors of Zoology Department Building, the University had already sent the detailed DPR to MoE.

The FC while discussing the agenda also noted the comments received from the UGC vide letter No.F. 20-6/2018(CU) dated 18.07.2023 and IFD, MoE vide letter F. No.9-7/2014-IFD.pt dated 21.07.2023.

FC: 26:03: To consider and approve the Annual Accounts for the financial year 2022-2023 (Annexure-26:03-C).

As per the Statutes under section 17(7), the Annual accounts are required to be placed before the Finance Committee for comments and consideration and thereafter, the accounts are required to be submitted to the Executive Council for approval.

The FC noted that the Annual Accounts of the University for the financial year 2022-2023 has been prepared strictly as per the revised format of accounts, guidelines and instructions issued by the Govt. of India, Ministry of Human Resource Development, (now MoE) Department of Higher Education vide letter No.29-4/2012.IFD dated 17th April, 2015. The accounts have been prepared on accrual basis and taking into account the component of depreciation at the rates provided in the Revised Uniform Accounting Standards.

The FC while discussing the agenda also noted the comments received from the UGC vide letter No.F. 20-6/2018(CU) dated 18.07.2023 and IFD in MoE vide letter F.No.9-7/2014-IFD.pt dated 21.07.2023.

The FO clarified the observations of IFD, MoE as mentioned in their letter vide F.No. 9-7/2014-IFD.pt dated 21.07.2023 against the agenda item No. FC:26:03 Sl.No. (i) to (iv) and addressed all the queries raised by the Members with documentary proof.

As all the queries were clarified by the Chairman and FO, the Finance Committee considered the Annual Accounts of the University for the financial year 2022-23 and recommended to EC for approval.

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वित अधिपारी/Finance U.. तजीव बांची पिश्वपिद्यालव/Rajiv Gandni University रोनो हिल्स, बोईमुख/Rono Hills Dolmukh पी.ओ. अरूणाचल प्रवेश/P.O. Arunachai Pradesh FC: 26:04:

To consider the proposal for extending pro-rata pension to the retired employees and family pensioners of Rajiv Gandhi University in whose cases the State Government has transferred the pension liabilities to the Central University.

The FC noted that the retired employees of RGU who were initially appointed by the State Government and in whose cases the State Government has transferred the pro-rata pension liabilities to the Central University are requesting the University time and again to consider extending at least the pro-rata pension based on their basic pay as on 08.04.2007 as a temporary measure to sustain their family as the University's request for approval of counting of past service rendered by the employees during the State University period counted for the purpose of full pensionary benefits for the combined services (State as well as Central University period) is under process in various Ministries of the Central Government and the matter has been considerably delayed even though the queries raised by the central Government have been clarified by the University from time to time.

The FC also noted that the Government of Arunachal Pradesh with the approval of its State cabinet accorded ex-post-facto approval for implementation of GPF-cum-Gratuity (Pension) Scheme 1972 for the employees of Rajiv Gandhi University (the then Arunachal University), Arunachal Pradesh from 23/2/1984 to 8/4/2007 and issued Gazette Notification No.14 Vol-XXXII, dated July 30, 2021. The Govt. of Arunachal Pradesh has also sanctioned and transferred a sum of Rs.840/- lakhs vide sanction order No.SEDN/87/2014, dated 11th March, 2020 as per the assessment of net liability after adjustment of State Government's contribution in CPF for the said period and vetting of the same by the Directorate of Audit and pension, Govt. of Arunachal Pradesh. The said amount has been deposited to Gratuity-cum-Pension fund account of Rajiv Gandhi University and kept as term deposit in nationalized bank as per the instructions of UGC vide letter No.F.20-2/2008(CU) dated 8th April, 2022 till the Govt. of India and or UGC accords approval to enrol such employees in GPF cum Pension scheme. The matter has also been reported to Finance Committee in its 23rd meeting vide item No. 23:05: (iii).

The FC further noted that presently the University is having a pension corpus of **Rs.26.18 crores** (State funds) and the yearly returns/ interest income against the pension corpus is **Rs. 1.91 crores** approx. As of now the University is having 42 numbers of retired employees including the family pensioners. As per the working sheet in this regard placed at **Annexure-26:04-D** an amount of **Rs. 0.64 crores** only is required for the financial year 2023-2024 for the purpose of payment of basic pension with 35% Dearness Relief(DP) on pre-revised pay (As per 6th CPC basic pay and Dearness Relief as on 08.04.2007) to the retired and family pensioners which may be paid to the retired employees out of the interest income of pension corpus (**State Funds**) till such time the Central Government approves counting of past services rendered by those employees in the State Government counted for the purpose of full pensionary benefits. FO informed that at present additional funds from the Central Government is not required for payment /extending pro-rata pension to 42 nos. of retired employees including family pensioners for payment of basic pension to the retired employees and family pensioners.

The Deputy Secretary, Finance, H.E, IFD (MoE) informed the FC that the matter regarding Pension in respect of the employees of RGU is under consideration in the MoE in consultation with the Ministry of Finance, Department of Expenditure. Therefore, the University is advised to wait for approval from the MoE in this regard.

The FC clarified the queries raised by the UGC, IFD and CU Bureau and made it clear that there exist no liability on the part of Central Government and no additional fund is required for payment of basic pension to the retired employees and family pensioners of the University. It was also resolved that the University is ready to provide the complete brief on the issue to UGC, MoE and IFD if needed the complete brief on the compl

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FC: 26:05:

To consider the representation received from Prof. Kh. Kabi, Department of Mass communication for coverage under CCS (Pension) Rules, in place of National Pension System on the ground that his appointment was made against the vacancies advertised for recruitment prior to the Notification issued for NPS.

The FC noted that a representation has been received from Prof. Kh. Kabi, Department of Mass communication for extending the benefit of the CCS (Pension) Rules, 1972 (now 2021) on the ground that his appointment was made against the vacancies advertised for recruitment prior to the Notification for NPS.

In this connection, it is to be mentioned that Prof. Kh. Kabi was applied for the post of lecturer (Mass Communication and Journalism) in Tezpur University against the advertisement No. 4/2003 dated 18.11.2003. (Copy enclosed **as Annexure 26:05: E).** He was selected for the said post and Joined Tezpur University as Lecturer on 19th May, 2004. Subsequently he joined as Associate Professor in the Department of Mass Communication, Rajiv Gandhi University, Itanagar, Arunachal Pradesh w.e.f 1st October, 2013 from Tezpur University, Assam and on 1st August, 2016 he has been promotes as professor in RGU.

Now Prof. Kh. Kabi as per O.M. No. 57/05/2021-P&PW (B) dated 3rd March, 2023 requested for extending the benefit of the pension scheme under CCS (Pension) Rules, 1972 (now 2021) on the ground that his appointment was made against the post advertised/notified for recruitment prior to notification for NPS.

The FC while discussing the agenda also noted the comments received from the UGC vide letter No.F. 20-6/2018(CU) dated 18.07.2023 and IFD in MoE `vide letter F.No.9-7/2014-IFD.pt dated 21.07.2023.

Further, on the query raised by Deputy Secretary (IFD), MoE as to whether necessary instructions have been received by the University from UGC/MoE in this regard? The FO informed that communication has been received from UGC vide letter No. F.25-4/2007 (CU)/pt.file2 dated 6th July 2023. However, the IFD, MoE advised the University to wait for issuance of instructions in this regard from MoE/UGC for the CUs/Autonomous Bodies.

The FC after thorough discussions recommended that details on the mater may be prepared and send to UGC/MoE for further needful action.

FC:26:06

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To consider the benefit of counting of past service under CCS (Pension)Rules, 1972 to those employees who were initially appointed before 1.1.2004 in the State Government covered under old pension scheme and joined RGU after submitting technical resignation from the State Government.

The FC noted that few teaching employees who were initially appointed before 1.1.2004 in the State Government covered under old pension scheme and joined RGU after submitting technical resignation from the State Government has requested this University for counting of their past service to avail the benefit under CCS (Pension) Rules, 1972. They have also requested the State Government to transfer their pensionary benefits to the Central University for the past services rendered in the State Government to be counted for pension.

वित अधिकारी/Finance Officer राजीव गाँधी विश्वविद्यालय/Rajiv Gandhi University रोनो क्लिंड दोईबुख/Rono Hills Doimukh पीओ. अरुणाचल बदेश/P.O. Arunachal Pradesh The detailed list of such employees is placed as Annexure 26-06:F for perusal and consideration of the Finance Committee.

The FC while discussing the agenda also noted the comments received from the UGC vide letter No.F. 20-6/2018(CU) dated 18.07.2023 and IFD in MoE vide letter F.No.9-7/2014-IFD.pt dated 21.07.2023.

The FC explained and clarified all the points and queries raised by the Members of UGC, IFD and CU Bureau. The FC also felt that as per rule all the terminal benefits availed by the incumbents during their service under the State Government period could have been deposited to the University at that time of their joining in RGU and new NPS account could have been opened for each incumbent by the University. The FO responded to the query and informed the DS, IFD and US, UGC that University will take pro-active action to get all the terminal service benefits of each incumbent(s) back to University and NPS account opened for each one in the University.

The Under Secretary, UGC informed the members that a Rationalization Committee has been constituted by the UGC to look into such type of issues/grievances. She added this issue shall be resolved on case to case basis and asked the University to send a proposal to UGC and the Rationalization Committee will take up the issue and look into it at that point of time.

The FC after thorough discussion resolved that the incumbents fall under this agenda be allowed to subscribe under NPS till clear instructions is received from UGC/MoE in this regard. Further, the details on the matter may also be prepared and send to UGC/MoE for needful action.

FC: 26:07: To consider the proposal for enrolment of contract and contingency employees under EPF and Miscellaneous Act, 1952.

The FC noted that the Regional P.F Commissioner vide his letter no. SSO/Nlg/Coverage/2018/985 dated 17/04/2023 stated that RGU is engaging a large number of employees as casual, contractual, outsourced etc. for carrying out various activities for the University and these employees have not been enrolled under the mandatory social security benefits like Employees Provident Funds scheme, 1952, Employees Pension Funds Scheme, 1952 and Employees Deposit Linked insurance scheme 1976. It is also stated that non-enrolment of eligible employees under the Act is a violation of Section 6 of the Act read with Para 29/30 of the EPF scheme 1952 and warrants necessary legal action/ prosecution under section 7A/14 of the act including levy of penal damages / interest under section 14 B/7Q of the Act. In this regard the Commissioner has also requested the University to produce the following records to the office of the P.F Commissioner, special State office, D-Sector, Naharlagun. (Copy the letter enclosed as Annexure-26:07: G)

- 1. Salary/ attendance of all categories of employees since the date of set up
- 2. Books of Accounts/ Balance sheet for the said period
- 3. Copy of the University incorporation/ Registration under the Societies Registration Act.
- 4. List of contractor/ outsources agencies deployed and the EPF registration details including copies of ECR/ challans paid for the last 6 months.
- 5. Copy of TAN/ PAN of the institution,
- 6. Authorized signatory details,

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7. Copy of Bank statement/ cancelled cheque.

As per the information gathered from P.F Commissioner's office the employer contribution to the fund shall be 13% (including 1% for Admn charge and EDLI) of the basic wages whether employed by him directly or through a contractor and the employees contribution shall be 12% payable the employees the employees the employees contribution shall be 12% payable the employees the empl

रोनो हिल्स, दोईपुख/Rono Hills Doimukh ची.ओ. अरूणाचल प्रदेश/P.O. Arunachal Pradesh employer shall not be under an obligation to pay any contribution over and above his contribution payable.

Present Rates for contribution to the Fund

Contribution	Contribut	ion Accour	its	Administrative A	Total		
Payable by	1	10	21	2	22		
	EPF	EPS	EDLI	EPF	EDLI	1	
Employee	12%	-	-	- 1	-	12%	
Employer	3.67%	8.33%	0.50%	0.5%(w.e.f 01.06.18) subject to minimum of Rs. 500/-		13%	

The University is engaging 429 contract and contingency employees and an additional financial implication of **Rs. 82.00 lakhs approx** per annum is required for implementing the EPF scheme for the contractual and contingency employees.

UGC will call a meeting of Rationalization Committee at UGC to look into the proposals for outsourcing of staff they will look into various aspects viz geographical location, etc.

After thorough deliberation, the FC resolved to defer the proposal. However, Members from UGC, IFD and CU Bureau suggested to re-examine the proposal which otherwise become an additional liability on the University in future. It was also suggested by UGC and IFD, MoE that a detailed proposal in this regard may be sent to MoE/UGC with proper justification. UGC will then take up proposal to the Rationalization Committee to look into it in detail. The FC also suggested to explore the possibility of outsourcing of contract/contingency employees based on sanctioned strength.

Reporting Items:-

FC: 26:08: (i) Queries raised by Ministry of Finance regarding Pension issues in respect of the employees who were in service before conversion as a Central University.

The FC noted that the under Secretary, Ministry of Education vide letter No. F.No.35-7/2022-CU-I, dated 31st March, 2023 stated that the University's proposal for extension of GPF-cum-Pension Scheme for the employees who were appointed during the State University period and in whose cases the pro-rata pension liabilities were transferred to the central University were referred to the Department of Expenditure, Ministry of Finance. In this regard, the Department of Expenditure, Ministry of Finance has sought some clarifications on the matter.

Accordingly, the University has furnished the point wise clarifications to the MoE vide its letter No. Estt-177/PS/200(Vol-II) dated 30.05.2023 for onward submission to the Department of Expenditure, Ministry of Finance for an early consideration / approval. A copy of the point wise queries and its replies is placed as 26:08: H for the perusal of the Finance Committee and suggest further course of action in this regard.

The FC noted the same. As observed by the IFD, MoE, the University is advised to wait for any further communication /approval from the Ministry of Education in this regard.

The FC while discussing the agenda also noted the comments received from the UGC vide letter No.F. 20-6/2018(CU) dated 18.07.2023 and IFD in MoE vide letter F.No. 9-7/2014-IFD.pt dated 21.07.2023.

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वित्र अधिकारी/Finance Officer राजीय गाँधी विश्वविद्यालय/Rajiv Gandhi University राजी हिल्ल, दोईश्रूख/Rono Hills Doimukh २ थी और अस्प्राचल प्रदेश/P.O. Arunachal Pradesh FC: 26:09: Any other Item with the permission of the Chair.

The FC noted that as per the comments received from MoE/UGC, there was no table agenda. However, after obtaining permission from the Chairman, FO presented the Expenditure Statement under the Heads - Recurring-31, Salary-36 and Capital-35 for the period upto 30.06.2023 under Reporting Item as per the given schedule.

FORM-6

Expenditure details component-wise upto 30th June 2023

Recurring-31

(Rs in lakh)

Component	Annual Allocation	Revised Allocation	Opening Balance	Grant Received From UGC	Interest on the Salary Grant	Total Funds Available with the University (3+4+5)	Expenditure incurred	Unspent Balance (6-7)
			2	4	5	6	7	8
	1	2	3	-	0	1040.47	655.33	385.14
GEN	To be fetched filled by UGC form 5	121.03	919.44		1040.17			
		fetched filled by		62.54	0	71.91	45.29	26.62
SC			8.37	63.54		36.46	22.96	13.5
			4.24	32.22	0	0 36.46	22.50	
ST				1015 2	0	1148.84	723.58	425.26
TOTAL			133.64	1015.2	0	1110.0		

Salary-36

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(Rs in lakh)

Component	Annual Allocation	Revised Allocation	Opening Balance	Grant Received From UGC	Interest on the Recurring Grant	Total Funds Available with the University (3+4+5)	Expenditure incurred	Unspent Balance (6-7)
A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2	4	5	6	7	8
GEN	To be	To be	34.29	1747.38	0	1781.67	1562.59	219.08
	fetched	filled by	2.37	120.75	0	123.12	107.98	15.14
SC ST	from	UGC	1.2	61.23	0	62.43	54.75	7.68
TOTAL	form 5		37.86	1929.36	0	1967.22	1725.32	241.90

वित अधिकारी/Finance Officer राजीव गाँधी विश्वविद्यालय/Rajiv Gandhi University रोनो हिल्स, दोईमुख/Rono Hills Doimukh पी ओ. अल्पाचल प्रदेश/P.O. Arunachal Pradesh

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(Rs in lakh)

Component	Annual Allocation	Revised Allocation	Opening Balance	Grant Received From UGC	Interest on the Capital Grant	Total Funds Available with the University (3+4+5)	Expenditure incurred	Unspent Balance (6-7)
	1	2	3	4	5	6	7	8
GEN	To be	To be		135.85		135.85	0	135.85
SC	fetched	filled by		9.38		9.38	0	9.38
ST	from form 5	UGC	Same and	4.77	Nustra I	4.77	0	4.77
TOTAL			11117	150.00		150.00	0	150.00

While presenting the expenditure statement, the FO drew the attention of UGC and IFD that the allocation under Capital Assets Head for F.Y 2022-23 was Rupees 600 lakhs only. He insisted that this is not adequate to meet the minimum requirement of the University for the whole period. Hence, there is an urgent need to enhance the fund provision. It was informed by US, UGC that an online meeting of the Bureau Heads (CUs)was held in the month of May 2023, where many CUs took part and submitted additional fund requirement under Recurring, Salary and Capital Assets also and an online meeting of the Bureau Heads will be convened again this year at UGC to discuss and assess the additional requirement of fund for the CUs under Capital Assets. The University will be communicated about the meeting and they can submit one realistic proposal for additional fund for which the Cabinet approval is required. The FC suggested to take up the matter at the time of Revised Budget.

B)Further, the Under Secretary, UGC suggested the University for updating of Utsah portal of MoE. The portal which covers a wide range of topics, including curriculum development, faculty development, research, and student support and Chayan portal of MoE which covers the list of vacancies, advertisements, and job openings in all Central Universities will be released on the CU- Chayan Portal. The main objective of the CU-Chayan is to make the recruitment process completely online, from application to screening with alerts to all users of the portal. If the University face any problem that can be resolved by the Expert Committee of UGC constituted for the purpose.

As there was no other item for discussion, the meeting came to an end with the proposal of vote of thanks by the Finance Officer.

Finance Officer &

Ex-Officio Secretary of the Finance Committee

वित्त अधिकारी/Finance Officer राजीय गाँधी विश्वविद्यालय/Rajiv Gandhi University रोनो हिल्स, दोईमुख/Rono Hills Doimukh पी ओ. अरूणाचल प्रदेश/P.O. Arunachal Pradesh

राजीव गाँधी विश्वविधालय RAJIV GANDHI UNIVERSITY RONO HILLS, DOIMUKH

राजीव गांधी विश्वविद्यालय की वित्त समिति की 26वीं बैठक आयोजित 25th जुलाई 2023 को पूर्वाहन 11:00 वजे वाइस चांसलर के चैंबर में ब्लेंडेड मोड में

26th Meeting of the Finance Committee of Rajiv Gandhi University held on 25th July 2023 at 11:00 AM in Vice Chancellor's chamber in Blended Mode

SI. No.	Name & Designation		Signature with date
1	Prof. Saket Kushwaha, Vice Chancellor	Ex-Officio-Chairman	(25:0) 2
2	Mr.Mukesh Kumar Deputy Secretary (Finance), H.E	Representative of JS & FA, MoE	Online
3	Mr. Subhash Chand Sharu Director (I&II), MoE	Representative of JS (CU), MoE	Online
4	Ms. Beena Menon Under Secretary, UGC	Representative of JS (CU), UGC	Online
5	Prof. Kesang Degi, Dept. of Education	Member (Nominee of RGU Court)	Levery
6	Prof. Sonajharia Minz, Vice Chancellor, Sido Kanhu Murmu University, Dumka	Member (EC Nominee)	Online
7	Prof. N.C. Singh, Dept. of Geography	Member (EC Nominee)	
8	Prof. R.C. Parida, Dept. of Commerce	Member	FA 25.02.2
9	Mr. K. Thomas, J.R (Examinations)	Special Invitee	KrommAT 35/74;
10	Mr. B.K. Shah, Executive Engineer	Special Invitee	257 WB
11	Mr. Hage Kojee, Asst. Registrar (Finance)	Special Invitee	XILATOS
12	Mr. S.K. Sur, Section Officer (Accounts)	Special Invitee	dy 25/3/23
13	Prof. Otem Padung, Finance Officer	Ex-Officio-Secretary	polin