

Annual Quality Assurance Report (AQAR) 2022-23

Criterion VI

Governance, Leadership and Management

6.4.4
Internal & External Financial Audits



Submitted to
National Assessment and Accreditation Council

Internal & External Financial Audits Income Expenditure Statement



KUMAUN UNIVERSITY, NAINITAL (UTTARAKHAND)

(Accredited "A" Grade by NAAC)

Funds/Grants received and expenditure incurred on infrastructure augmentation, maintenance of academic and physical facilities and total expenditure of the University (excluding salary)

Year	Budget allocated for infrastructure augmentation (INR in lakhs)	Expenditure for infrastructure augmentation (INR in lakhs)	Total expenditure excluding Salary (INR in lakhs)	Funds/Grants received from government bodies for academic facilities (INR in lakhs)	Expenditure on maintenance of the academic facilities (excluding salary for human resources) (INR in lakhs)	Funds/Grants received from government bodies for physical facilities (INR in lakhs)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in lakhs)
2022-23	35356728/-	33286370/-	241524619/-	16500000/-	17912382/-	14833000/-	21733209/-

Internal Auditor
Kumaun University
Nainital
Internal Auditor
Kumaun University
Nainital

Finance Officer Kumaun University Nainital Finance Officer Kumaun University Nainital Registrar Kumaun University Nainital कुलसचिव कुमार्क विश्वविधालय