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Annual Quality Assurance Report (AQAR) 2023-24

Criterion VI

Governance, Leadership and Management

6.2.3 **Finance** & **Accounts**

e-Governance & Management



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Important Links

- » Press Releases
-) IGNOU Centre
- Ordinances
- » Examination Fee Structure
- » RDET Vacancy 2024

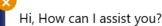
Quick Links

- **»** NRDMS
- » NIRF
- » IQAC
- » Recruitment 2021
- » KU ERP Login-Student
- » KU ERP Login-College

Downloads

- » Academic Calendars
- News Letter 'Bakhlee'
- » Green Campus Certificate





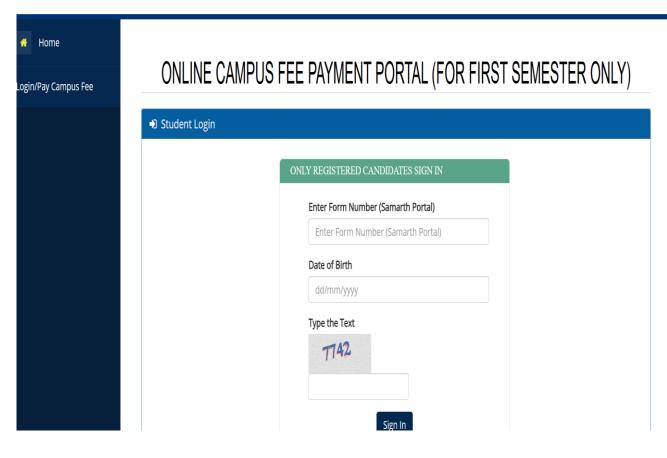






Kumaun University (Accredited Grade "A" by NAAC)





6.2.3
Finance &
Accounts

E-Governance &
Management

FINANCIAL MANAGEMENT

Source of

Funds

- · Fully funded by the UGC
- Generated from certain components of Student's fees (Self finance courses)
- Government Agencies through schemes such as DBT, DST funded INSPIRE Programme, other agencies such as ICSSR, SERB, UGC, UCOST, USERC, MoEN&CC, GBPNIHE, CM Protsahan Yojna etc.
- University rents out space for Bank of Baroda/ State Bank of India (ATM).
- Space in the premises has been leased to a caterer for running the University canteen

Utilisation of funds

- All financial transactions are done on the Public Financial Management System (PFMS), IFMS, RTGS, Payment Gateways: HDFC, AXIS Bank.
- Purchases are done through the Purchase Committee and GeM
- Deductions for Income Tax and Provident Fund are done as per the rules

Financial Audit

- · Internal Audit
- External Audit
- · Audit Objections

IMPLEMENTATION OF e-GOVERNANCE INITIATIVES

FINANCE AND ACCOUNTS

SOFTWARE
EMPLOYED IN
ENABLING EGOVERNANCE IN
FINANCE AND
ACCOUNTS

Tally Prime Silver

Gateway of Tally

SUER Course to the Identity

SUER Course to the Identity

Supplied to the Iden

6.2.3
Finance &
Accounts

E-Governance & Management

