AUDIT AND INSPECTION REPORT
ON THE ACCOUNTS OF
NATIONAL UNIVERSITY OF MODERN LANGUAGES
(NUML)
ISLAMABAD
FOR THE FINANCIAL YEAR 2024-25

Conducted by: **Syed Jawad Haider,**
Assistant Audit Officer

Directorate General Audit
(Federal Audit),
Islamabad.

EXECUTIVE SUMMARY

The Regularity Audit of the National University of Modern Languages (NUML), Islamabad for the Financial Year 2024-25 was carried out by Syed Jawad Haider, Assistant Audit Officer.

The audit was conducted in accordance with the provisions and guidelines issued by the Auditor-General of Pakistan, Finance Division and provisions of GFR, FTR and other rules and regulation such as University Ordinance, University Statutes and Regulations. It was a test audit based on sampling; Samples were selected from all the areas of expenditures to assess the accuracy and fairness of accounts. Internal control system was also examined to comment upon the system weaknesses and its implications on the procedures, adopted by the Department. Accounts of the Department were reviewed to express an independent opinion about: -

i. Accuracy, fairness and completeness of the Accounts.
ii. Observance of Government rules and regulations in letter and spirit.
iii. Utilization of funds for the purposes for which the Government allocated them.

Expenditure statemenet

Detail of expenditure (including receipts) for the financial year 2024-25 is as under:

(Rs. in million)

Employees related expenditure	Non-employees related expense	Total expenditure
2778.320	2,114.100	4,892.420

Compliance of all previous Audit Findings are outstanding, as no compliance was shown to the Audit