

## **Northern Border University**

# **Sustainability**

### **Financial Annual Reports**

#### https://www.nbu.edu.sa/en/about-university/university-reports

### Financial Affairs Management

#### https://beta.nbu.edu.sa/sites/default/files/2022-

03/%D8%A7%D9%84%D8%AF%D9%84%D9%8A%D9%84%20%D8%A7%D9%84%D8%AA%D9%86%D8 %B8%D9%8A%D9%85%D9%8A%20%D9%84%D8%AC%D8%A7%D9%85%D8%B9%D8%A9%20%D8%A 7%D9%84%D8%AD%D8%AF%D9%88%D8%AF%20%D8%A7%D9%84%D8%B4%D9%85%D8%A7%D9% 84%D9%8A%D8%A9.pdf

#### Organizational Linkage:

Linked to the General Administration of Administrative and Financial Affairs.

#### Overall Objective:

To provide all financial and accounting services to the university in accordance with the regulations and directives issued in this regard.

#### Tasks:

- Implement approved plans and programs.
- Apply the systems, regulations, and instructions related to financial affairs.
- Execute all financial and accounting tasks including obligations, expenditure, receivables, reconciliations, ledger entries, and reconciliations according to the applicable regulations and instructions.
- Audit all expenditures, including salary statements, contractor dues, and procurement invoices, in accordance with financial instructions.
- Issue expenditure orders from the platform and coordinate with the financial controller and budget management for processing items.
- Implement expenditure procedures and enter them through the expenditure platform under the Ministry of Finance.
- Transfer approved amounts from the Ministry of Finance and the financial controller to the bank accounts of the beneficiaries.
- Prepare the necessary financial accounts and reports (such as the cash flow statement and the final account) as required by the relevant government authorities.
- Manage self-resource accounts according to the prescribed instructions.
- Provide cash liquidity to the university's current accounts within the specified limits and budget allocations for each item in the budget, ensuring regular replenishment and

conducting periodic inventory of current accounts, and preparing the relevant minutes accordingly.

- Performing daily or real-time entries for amounts approved by relevant authorities for inclusion.
- Carrying out financial reconciliation procedures and preparing financial statements according to accounting principles and rules.
- Responding to inquiries from the supervisory coordination unit regarding observations from the General Accounting Office and relevant government agencies regarding financial and accounting transactions.
- Compiling observations on appropriate financial systems and accounting methods and discussing them with relevant authorities.
- Completing procedures for opening standby credit accounts when needed.
- Participating in identifying the management's needs for human resources, equipment, and materials, and ensuring their provision.
- Participating in identifying the training needs of management employees to nominate them for suitable training programs.
- Preparing periodic reports on the activities and achievements of the management and proposing suggestions for performance improvement.
- Undertaking any other tasks assigned within the scope of authority.

## Total number of students benefiting from the student fund

https://www.nbu.edu.sa/sites/default/files/2022-

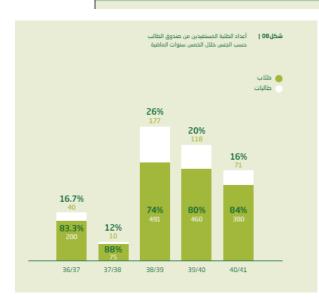
02/%D8%A7%D9%84%D8%AA%D9%82%D8%B1%D9%8A%D8%B1%20%D8%A7%D9%84%D8%B3%D 9%86%D9%88%D9%8A%20%D9%84%D9%84%D8%B9%D8%A7%D9%85%20%D8%A7%D9%84%D8% AC%D8%A7%D9%85%D8%B9%D9%8A%201440%20-%201441%20%D9%87%D9%80.pdf

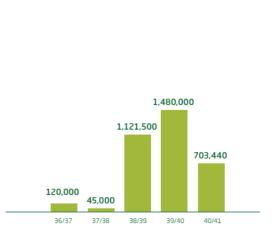
The total number of students benefiting from the Student Fund for the year 1441-1440 H was approximately 451 students, while the number of beneficiaries in the previous year 1440-1439 H was about 578 students. (Table 05)

The total amount expended from the Student Fund for the year 1441-1440 H was around 703,440 Saudi Riyals, whereas the total amount expended in the previous year 1439-1440 H was approximately 1,480,000 Saudi Riyals. This represents a decrease of 52% for the year 1440-1441 H compared to the previous year. (Figure 07)

The percentage of male students benefiting from the Student Fund during the past five years ranged from 74% to 88%, compared to lower percentages for female students.

<b>جـدول 05 إ</b> حِصائية بأعداد الطلبة المستفيدين من الخدمات الطلابية والمبالغ المصروفة عليهم لآخر خمس سنوات				
العام الدراسي	بيان الخدمة	عدد المستفيدين		المبالغ المصروفة بالريال
		ذكور	إناث	
37 / 36	الإعانات الشهرية	صفر	صفر	صفر
	الإعانات المقطوعة	200	40	120000
	اخرى	صفر	صفر	صفر
	الإجمالي	200	40	120000
38 / 37	الإعانات الشهرية	صفر	صفر	صفر
	الإعانات المقطوعة	75	10	45000
	أخرى	صفر	صفر	صفر
	الإجمالي	75	10	45000
39 / 38	الإعانات الشهرية	275	78	176500
	الإعانات المقطوعة	صفر	صفر	صفر
	اخرى	216	99	945000
	الإجمالي	491	177	1121500
40/39	الإعانات الشهرية	10	8	380000
	الإعانات المقطوعة	صفر	صفر	صفر
	اخرى	450	110	1100000
	الإجمالي	460	118	1480000
41/40	الإعانات الشهرية	صفر	صفر	صفر
	الإعانات المقطوعة	صفر	1	500
	أخرى	380	70	702940
	الإجمالي	380	71	703440





شكل 07 | المبالغ المصروفة في صندوق الطالب خلال الخمس سنوات الماضية بالريال السعودي