


Declaration

To whom so ever may it concern

This declaration is made by the Finance Officer of Kuvempu University, Jnanasahyadri, Shankarghatta. This declaration is with reference to the University budget, expenditure statement, internal audit and external audit of University accounts. I hereby declared that,

1. Sahyadri Science College, Shivamogga in one of the constituent colleges of Kuvempu University.
2. Sahyadri Science College is governed by the University with regard to budget and expenditure.
3. Budgetary allocation to Sahyadri Science College is made by the Finance Officer of the Kuvempu University subject to approval by the Syndicate.
4. All major purchases on behalf of Sahyadri Science College are made directly by the University and materials are delivered at Sahyadri Science College, Shimoga.
5. The office of the Sahyadri Science College, Shivamogga shall be required to take delivery materials and make necessary entries in the stock book register.
6. The office of the Sahyadri Science College, Shivamogga shall be required to furnish original copies of invoices and bills to the University for effecting payments. The college preserves photocopies of documents submitted to University.
7. The final statements of accounts are held with the office of the Finance Officer of Kuvempu University.
8. Internal and external audit of University accounts, income and expenditure statements of the entire University.
9. Internal audit is done by the officials of the State Accounts Department located in the University premises.
10. External audit is carried out by the Officials of Office of the Accountant General in Karnataka. The auditing team, after verification of books of accounts, provides clearance to budget, income and expenditure statements.
11. If there is any objection as regards payments all maintenance accounts raised by the auditors, the response will be provided by the Finance Office of the University.
12. The college is not required to attend to audit queries.
13. The University shall be required to provide a letter of declaration on demand by the college to use it as a supporting document for SSR.
14. The audit statements are very comprehensive in size and shall be preserved in the office, in Finance officer of Kuvempu University, Shankaraghatta.


PRINCIPAL
SAHYADRI SCIENCE COLLEGE
(Constituent College of Kuvempu University)
SHIMOGA, Karnataka State.


Finance Officer
Kuvempu University
Shankarghatta-577 431.

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