



6.4.1

Institution conducts internal and external financial audits regularly

Institution conducts internal and external financial audits regularly. The Financial Committee of the college carries out the internal audit regularly. It is responsible for the preparation of financial. The responsibilities of the committee include the design, implementation and maintenance of the internal audit relevant to the preparation and presentation of the financial statement; and give a complete picture of the financial matters relating to the estimates and utilization of the fund allocated under different heads. Beginning of every academic year, the budget is prepared and approved by the financial committee which is placed before the Governing body for the final approval. The governing body verifies the financial matters and approves the budget. . Once the budget is approved by the Governing Body, the financial matters are under control of Finance Committee. The finance committee is responsible for the management, control of the funds and audits for every amount spent internally. Every utilized amount will be audited again through Karnataka state government auditors according to Karnataka state government norms during the assessment year and gives its report.



ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ಯುವರಾಜ ಕಾಲೇಜು(ಸ್ವಾಯತ್ತ)

(ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಘಟಕ ಕಾಲೇಜು)
(ನ್ಯಾಕ್‌ನಿಂದ ಸಿಜಿಪಿಎ ೨.೮೧ರೊಂದಿಗೆ 'ಬಿ ++' ದರ್ಜೆ ಮಾನ್ಯತೆ ದೊರೆತಿದೆ)
ಜಿ.ಎಲ್.ಐ. ರಸ್ತೆ, ಮೈಸೂರು-೫೭೦೦೦೫, ಕರ್ನಾಟಕ, ಭಾರತ

University of Mysore
YUVA RAJA'S COLLEGE (Autonomous)

(A Constituent College of University of Mysore)
(Accredited 'B++ Grade with CGPA 2.81 by NAAC)
JLB Road, Mysuru 570 005, Karnataka, India



Ref : UOM/YCM/

/20 -20

Date :

10.01.2025

DECLARATION

This is to declare that, to submit the audited statement for the year 2023-24, the audited process from the competent authorities is yet to be undertaken. It will be furnished at the earliest when the auditing process is over.

for 
Principal
Yuvaraja's College (Autonomous)
University of Mysore
MYSORE-570 005