



ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಬೆಂಗಳೂರು

ಗಾಂಧಿ ಕೃಷಿ ವಿಜ್ಞಾನ ಕೇಂದ್ರ, ಬೆಂಗಳೂರು-560065, ಕರ್ನಾಟಕ, ಭಾರತ

UNIVERSITY OF AGRICULTURAL SCIENCES, BANGALORE

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INFORMATION

Criteria6 : Governance, Leadership and Management

Key Indicator : 6.4 Financial Management and Resource Mobilization

Metric : 6.4.3

Metric Description : Institution regularly conducts internal and external financial audits

Enumerate the various internal and external financial audits carried out during the last five years with the mechanism for settling audit objections within a maximum of 500 words

As a government institution, UAS(B) is periodically audited by government agencies focusing on compliance with administrative frameworks. The university carefully considers any auditor observations, providing clarifications or necessary changes to address concerns effectively. The Audit section of the Comptroller's office conducts internal audits across various offices, departments, and colleges, issuing audit observation reports to the respective Drawing and Controlling Officers. Annual accounts are prepared by June 30 and submitted to the Secretary of the Agriculture Department, Government of Karnataka, as well as to the Principal Director of the State Audit and Accounts Department, which directs the Additional Director to conduct statutory audits of UAS(B). Following the audit, the Additional Director issues an audit report, and replies are collected from various offices, colleges, and research stations. These are compiled and submitted to the Finance Committee and Board of Management of UAS(B) for approval before being forwarded to the Government of Karnataka for presentation to the Legislature.

The Audit Section also reviews stock verification reports from research stations and departments to assess depreciation values for write-offs. The Accountant General has audited transactions for the years 2015-16 and 2016-17, with the university addressing the observations raised. The outstanding audit objections have decreased through Ad-hoc Audit Committee meetings.

The university's accounts are regularly audited by the Comptroller's office, ensuring compliance with Karnataka government rules, including procurement and financial regulations. Any deviations identified by internal auditors are communicated to university officials for corrective action.

Details	Supporting Documents
Provide the link for additional information	View Document
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