



STELLA MARIS COLLEGE
(AUTONOMOUS)
17, CATHEDRAL ROAD
CHENNAI - 600 086.

September 15, 2020

OBJECTIONS RAISED BY GOVERNMENT AUDITORS DURING THE AUDITS
CONDUCTED FROM 2015-16 to 2019-20 (5 years)

Objections were raised by the government auditors, related to Special Fees (Non Salary {Bank} Interest) / Variation in Scholarship ledger entries / Comparison statement for Lab & Games equipment / Maintenance of Department wise Register in the Library / Omission of entries in the Service Register / Names not entered in the regional language in the Attendance Register.

The justifications to the objections raised were submitted with proper evidence to the satisfaction of the government authorities based on which the objections were dropped during the respective audit reviews. And as per the instructions of the auditors corrections were carried over in the Attendance Register / Service Registers and Ledgers.

SUPERINTENDENT

PRINCIPAL