



C.S.I. VELLORE DIOCESE VOORHEES COLLEGE, VELLORE

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6.4.1 - Institution conducts internal and external financial audits regularly Enumerate the various internal and external financial audits carried out during the year with the mechanism for settling audit objections

The internal and external financial audit is done regularly.

The internal audit for the financial year 2018-2019 was conducted by the statutory auditor CA.W.A.P. THIRUTHUVA DOSS, Chartered Accountant, Vellore.

The external audit is conducted by the Accountant and Joint Director of Collegiate Education, Vellore.

Coordinator – IQAC

Dr. D. JAIKUMAR,
M.Sc., M.Phil., M.Ed., Ph.D.,
IQAC Co-ordinator & HOD of Physics,
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Principal i/c
Principal Incharge
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