INTERNAL AUDIT-2017-2018

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PERIYAR E.V.R. COLLEGE(AUTONOMOUS) TIRUCHIRAPPALLI – 620 023

PROFORMA

Annual Stock Verification Report for 2017-2018 college BOTANY

Department for the period from Ended on 31.03.2018

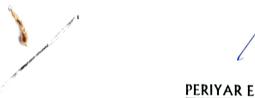
| 1, | Name and designation of the Verifying Officer (HOD) | திரின் டில் டா |
|----|---|--|
| 2. | Names of Members of Staff who assisted the Verifying Officer | 1. விர. மணிகமகளை 2. கே. உமா மக்கள்வரி 3. வித. சாடுகுவல் 4. மிரியம் கிகிலியா உசு |
| 3. | Date of Verification | 13.04.18 |
| 4. | Are all the Accounts / Transaction During 2015-2016 are brought into Accession / Stock Register | Yes |
| 5. | If there is any correction in the Register | No |
| 6. | List of articles unusable During 2016-2017 | No |
| 7. | List of articles to be repaired | NIL |
| 8. | Result of verification (Excess of shortage to be specifically mentioned) | |

Certified that all items of Stores / Library Books / Expect the items detailed under item above a verified with reference to the stock registers and found correct.

Signature of the Verifying Office (HOD)

And the members of the staff who assisted him in the verification.

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| Annual Stock Verification Report for | or 2017-2018 college | KOOLOGY | |
|---|----------------------|---------|--|
| Department for the period from Ended on | 31.03.2018 | | |

| 1. | Name and designation of the Verifying Officer (HOD) | Dr. F. SHANTHA MARGARET |
|----|---|---|
| 2. | Names of Members of Staff who assisted the Verifying Officer | 1. Dr. R. SARALA 2. Dr. A. R. LAVANYA 3. Dr. S. BALAMURUGAN 4. Dr. H. BENITA SHERINE |
| 3. | Date of Verification | 13.04.2018 |
| 4. | Are all the Accounts / Transaction During 2015-2016 are brought into Accession / Stock Register | YES |
| 5. | If there is any correction in the Register | No |
| 6. | List of articles unusable During 2016-2017 | No |
| 7. | List of articles to be repaired | NIL |
| 8. | Result of verification (Excess of shortage to be specifically mentioned) | _ |

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Signature of the Verifying Office (HOD)

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Annual Stock Verification Report for 2017-2018 college

Department for the period from Ended on 13, 4, 2018.

| 1. | Name and designation of the Verifying Officer (HOD) | S. JEYA, Asso. Parg. & Physics. |
|----|---|--|
| 2. | Names of Members of Staff who assisted the Verifying Officer | 1. R. Joith KAVIER 2. P. Rame & Kumord 3. 4. |
| 3. | Date of Verification | 13.4.2018 |
| 4. | Are all the Accounts / Transaction During 2015-2016 are brought into Accession / Stock Register | Yes |
| 5. | If there is any correction in the Register | - |
| 6. | List of articles unusable During 2016-2017 | - |
| 7. | List of articles to be repaired | |
| 8. | Result of verification (Excess of shortage to be specifically mentioned) | Verified and found correct. |

Certified that all items of Stores / Library Books / Expect the items detailed under item above a verified with reference to the stock registers and found correct.

Signature of the Verifying Office (HOD)

And the members of the staff who assisted him in the verification.

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PERIYAR E.V.R. COLLEGE(AUTONOMOUS) 13

TIRUCHIRAPPALLI - 620 023

PROFORMA

Annual Stock Verification Report for 2017-2018 college GEOGROPHY

Department for the period from Ended on 12-04-2018 (April 2018)

| 1. | Name and designation of the Verifying Officer (HOD) ₩ | Dr. H. ALEXIS SELVARAS. |
|----|---|---|
| 2. | Names of Members of Staff | 1. Dr. s. sasikaka - Sul |
| | who assisted the Verifying | 2. Dx S. BYARATH DASS " |
| | Officer | 3. De. B. Schance wom on - Sul |
| | | 1 h h h h h h h h h h h h h h h h h h h |
| 3. | Date of Verification | 6. broth 2 - 0 4-18 |
| 4. | Are all the Accounts / Transaction During 2015-2016 are brought into Accession / Stock Register | YES |
| 5. | If there is any correction in the Register | NIL |
| 6. | List of articles unusable During 2016-2018 | NIC |
| 7. | List of articles to be repaired | |
| 8. | Result of verification (Excess of shortage to be specifically mentioned) | |

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Signature of the Verifying Office (HOD)

And the members of the staff who assisted him in the verification.

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Annual Stock Verification Report for 2017-2018 college ______MATHS

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|----|---|---|
| 1. | Name and designation of the Verifying Officer (HOD) | Dr. A. MEGALA |
| 2. | Names of Members of Staff who assisted the Verifying Officer | 1. Dr. m. Herna Nalèni 2. Dr. v. Saleja 3. Dr. S. Sudhagal. 4. Br. S. Uma prabha Jeyarayk Botany) |
| 3. | Date of Verification | 13/4/2018 |
| 4: | Are all the Accounts / Transaction During 2018-2018 are brought into Accession / Stock Register | yes |
| 5. | If there is any correction in the Register | No |
| 6. | List of articles unusable During 2016-2017 | Nil |
| 7. | List of articles to be repaired | Ni |
| 8. | Result of verification (Excess of shortage to be specifically mentioned) | wil. |

Certified that all items of Stores / Library Books / Expect the items detailed under item above a verified with reference to the stock registers and found correct.

Signature of the Verifying Office (HOD)

And the members of the staff who assisted him in the verification.

1. Dr. M. Hema Nalini M. lb. 13/4/18 2. Dr. V. Saroja V & M13/4/18 3. Dr. Sudhagar S 8. Fry 13/4/18 4. Dr. Suma prabha W. Dox 5. Dr. P Tayaraju Bohany PJ 13/4/18



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ACCOUNDS. Annual Stock Verification Report for 2017-2018 college __ 井っるいし

| 1. | Name and designation of the Verifying Officer (HOD) | Dr. S. HOUSALIA DEVI |
|----|---|--|
| 2. | Names of Members of Staff who assisted the Verifying Officer | 1. 2. S. SETHURAMAN, ASSOC. PROF/MATE 3. OD. KAMMAPPA . R. ASSO. Prof. 4. P. MARAGATHA MBENAKSHI ASSO. Prof. |
| 3. | Date of Verification | 13-04-2018 |
| 4. | Are all the Accounts 2013-18 Transaction During 2013-1916 are brought into Accession / Stock Register | YES |
| 5. | If there is any correction in the Register | NIL |
| 6. | List of articles unusable During | NIL |
| 7. | List of articles to be repaired | Down & windows. |
| 8. | Result of verification (Excess of shortage to be specifically mentioned) | NIL |

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Signature of the Verifying Offices (1400)

And the members of the staff who assisted him in the verification.

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Annual Stock Verification Report for 2017-2018 college ________

| 1. | Name and designation of the Verifying Officer (HOD) | Associate Prof and Head, Dept of 180 1. Dr. P. THIRUNAVUKARASU |
|----|--|---|
| 2. | Names of Members of Staff who assisted the Verifying Officer | 1. Dr. P. THIRUNAVUKARASU 2. Dr. K. KASTURRI 3. Dr. K. PONNA MMAL 4. Dr. V. MALATHI |
| 3. | Date of Verification | 12-04-2018 |
| 4. | Are all the Accounts 12017-2016 Transaction During 2015-2016 are brought into Accession / Stock Register | Yes |
| 5. | If there is any correction in the Register | NIC |
| 6. | List of articles unusable During 2016-2017 2017-2018 | See Annaxule |
| 7. | List of articles to be repaired | NIC |
| 8. | Result of verification (Excess of shortage to be specifically mentioned) | NIL |

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Annual Stock Verification Report for 2017-2018 college Dig Department for the period from Ended on 31.3.2018

| 4 | N- | |
|----|---|--|
| 1. | Name and designation of the Verifying Officer (HOD) | T. KANNADASAN |
| 2. | Names of Members of Staff who assisted the Verifying Officer | 1. Dr. R. CHITHRA 2. Dr. B. PARIMALA 3. 4. |
| 3. | Date of Verification | 12.04-2018 |
| 4. | Are all the Accounts / Transaction During 201%-201% are brought into Accession / Stock Register | Yes |
| 5. | If there is any correction in the Register | NIL |
| 6. | List of articles unusable During 2019-2018 | NIL |
| 7. | List of articles to be repaired | NIL |
| 8. | Result of verification (Excess of shortage to be specifically mentioned) | NIL |

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| 1. | Name and designation of the Verifying Officer (HOD) | DR. R. KALAISELVI (Tanil) |
|----|---|---|
| 2. | Names of Members of Staff who assisted the Verifying Officer | 1. DR. R. BALAISELVI. 2. DR. G. Sujatta. 3. DR. G. Sujatta. 4. DR. S. Ranga |
| 3. | Date of Verification | 12/4/18 |
| 4. | Are all the Accounts / Transaction During 2015-2016 are brought into Accession / Stock Register | |
| 5. | If there is any correction in the Register | |
| 6. | List of articles unusable During 2016-2017 | |
| 7. | List of articles to be repaired | |
| 8. | Result of verification (Excess of shortage to be specifically mentioned) | - |

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