

# INTERNAL AUDIT 2019-2021



பெரியார் எ.வெ.ரா கல்லூரி, திருச்சி.  
PERIYAR EVR COLLEGE (AUTONOMOUS)  
Race Course Road, Khajamalai, Trichy - 620023 Tamilnadu, India.

## PROFORMA



Annual Stock Verification Report for <sup>2019-20</sup> 2020-2021 College Department for  
the Period from Ended on 31.3.2021

1.	Name and Designation of the Verifying Officer (HOD)	Dr. B. GRAYATHRI
2.	Names of Members of Staff Who assisted the verifying Officer	1. Dr. A. THANITHAMIL 2. Dr. S. SUDHA 3. Dr. B. KANNAN
3.	Date of Verification	31.3.2021
4.	Are all the Accounts/ Transaction During 2015-2016 <sup>18 19</sup> are brought into Accession/ Stock Register	YES
5.	If there is any correction in the Register	—
6.	List of articles unusable During 2020-2021.	—
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.

B. Grayathri 31/3/2021 (Dr. B. GRAYATHRI)  
Signature of the Verifying Office (HOD)

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

1. A. Thanithamil 31/3/21 (A. THANITHAMIL)
2. R. Sudha 31/3/2021 (Dr. R. SUDHA)
3. B. Kannan 31/3/21 (B. KANNAN)
4. B. Kannan 31/3/21 (B. KANNAN)



பெரியார் எ.வெ.ரா கல்லூரி, திருச்சி.  
PERIYAR EVR COLLEGE (AUTONOMOUS)  
Race Course Road, Khajamalai, Trichy - 620023 Tamilnadu, India.

PROFORMA



Annual Stock Verification Report for 2020-2021 College Department for  
the Period from Ended on 31.3.2021

1.	Name and Designation of the Verifying Officer (HOD)	Dr. B. GAYATHRI
2.	Names of Members of Staff Who assisted the verifying Officer	1. Dr. A. THANITHAMIL 2. Dr. R. SUDHA 3. Dr. B. KANNAN
3.	Date of Verification	31.3.2021
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 2020-2021.	—
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.

B. Gayathri 31/3/2021 (Dr. B. GAYATHRI)  
Signature of the Verifying Office (HOD)

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

1. 31/3/21 (A. THANITHAMIL)
2. R. Sudha 31/3/21 (Dr. R. SUDHA)
- 3.
4. 31/3/2021 (Dr. B. KANNAN)

## PROFORMA

Annual Stock Verification Report for 2017-2018 college

Department for the period from Ended on 31/3/2021





1.	Name and designation of the Verifying Officer (HOD)	T. KANNADASAN, Asst. Prof. & HOD of CS.
2.	Names of Members of Staff who assisted the Verifying Officer	1. R. CHITHRA 2. R. PARIMALA 3. 4.
3.	Date of Verification	08-04-2021
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 2016-2017 2020-21	AIR CONDITIONERS - 2
7.	List of articles to be repaired	COMPUTERS - 15, AIR CONDITIONERS - 1
8.	Result of verification (Excess of shortage to be specifically mentioned)	—

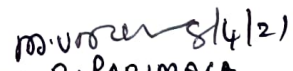
Certified that all items of Stores / Library Books / Expect the items detailed under item above a verified with reference to the stock registers and found correct.

Signature of the Verifying Office (HOD)

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

1.   
2. T. KANNADASAN  
3. HOD of CS.  
4.

  
2. R. CHITHRA 8.4.21  
Asst. Prof in CS

  
3. DR. R. PARIMALA  
Asst. prof in CS

## PROFORMA



Annual Stock Verification Report for 2017-2018 college


Department for the period from Ended on 31/3/2021

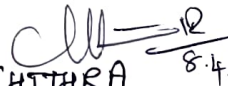
1.	Name and designation of the Verifying Officer (HOD)	T. KANNADABAN, Asst. Prof. & HOD of CS.
2.	Names of Members of Staff who assisted the Verifying Officer	1. R. CHITHRA 2. R. PARIMALA 3. 4.
3.	Date of Verification	08-04-2021
4.	Are all the Accounts / Transaction During 2015-2016 are brought into Accession / Stock Register	Yes
5.	If there is any correction in the Register	NIL
6.	List of articles unusable During 2016-2017 2020-21	AIR CONDITIONERS - 2
7.	List of articles to be repaired	COMPUTERS - 15, AIR CONDITIONERS - 1
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.

1. 
2. T. KANNADABAN
3. HOD of CS.
- 4.

2.  8.4.21  
Asst. Prof in C.S

3.  8.4.21  
Asst. prof in CS



## PROFORMA

Annual Stock Verification Report for ~~2017-2018~~ collegeDepartment for the period from Ended on 21/03/21

1.	Name and designation of the Verifying Officer (HOD)	R. Roslin Mary Associate Professor in computer science
2.	Names of Members of Staff who assisted the Verifying Officer	1. Dr. T. Senthil Selin, Asst. prof in CS 2. Dr. K. Karthikeyan, Asst. prof in Maths 3. Dr. Bharathi, Asst. prof in Maths 4. —
3.	Date of Verification	29/3/21
4.	Are all the Accounts / <del>2015-2016</del> Transaction During <del>2015-2016</del> are brought into Accession / Stock Register	yes
5.	If there is any correction in the Register	No.
6.	List of articles unusable During <del>2016-2017</del> <del>2016-2017</del> <del>2016-2017</del>	—
7.	List of articles to be repaired	—
8.	Result of verification (Excess of shortage to be specifically mentioned)	Stock is 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.

1. 29/3/21  
2. R. Karthikeyan 29/3/21  
3. 29/3/21  
4. 29/3/21

Digital Library.

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



PROFORMA

Annual Stock Verification Report for ~~2017-2018~~ college ~~2019-2020~~ 2020-2021  
Department for the period from Ended on ~~2019-2020~~ 2020-21

1.	Name and designation of the Verifying Officer (HOD)	Dr. K. fathima B <u>ari</u> B C A
2.	Names of Members of Staff who assisted the Verifying Officer	1. Dr. P. Jayaraja 2. Dr. K. Sasikumar 3. Dr. S. Balamurugan 4. Dr. P. Thiruppan
3.	Date of Verification	22.03.2021
4.	Are all the Accounts / Transaction During <del>2015-2016</del> <u>2017-2021</u> are brought into Accession / Stock Register	Yes
5.	If there is any correction in the Register	NO
6.	List of articles unusable During <del>2016-2017</del> <u>2020-21</u>	NO
7.	List of articles to be repaired	NO
8.	Result of verification (Excess of shortage to be specifically mentioned)	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.

1. Jale mate 22/03/21  
2. P. J 22/03/21  
3. Dr. Sasikumar 22/03/21  
4. Dr. Thiruppan 22/03/21  
Dr. Balamurugan 22/03/2021

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



PROFORMA

Annual Stock Verification Report for 2019-2021 college  
Department for the period from Ended on 31.03.2021

Statistics

1	Name and designation of the Verifying Officer (HOD)	Dr. K. RADHA Associate Professor of Maths
2	Names of Members of Staff who assisted the Verifying Officer	1 Dr. P. Maragatha Manakshi 2 Dr. M. Maragatham 3 Dr. K. Ponnammal 4 Dr. V. Malathi 5) Dr. W. Lilly Mereline 6) Dr. R. Muruganandam
3	Date of Verification	22.03.2021
4	Are all the Accounts / Transaction During 2018-2020 are brought into Accession / Stock Register	Yes
5	If there is any correction in the Register	-
6	List of articles unusable During 2018-2021	-
7	List of articles to be repaired	-
8	Result of verification (Excess of shortage to be specifically mentioned)	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.

1. Dr. K. RADHA ..  
2. Dr. P. Maragatha Manakshi  
3. Dr. M. Maragatham  
4. Dr. K. Ponnammal  
5. Dr. V. Malathi  
6. Dr. W. Lilly Mereline  
7. Dr. R. Muruganandam



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



**PROFORMA**

Annual Stock Verification Report for 2019-2020 & 2020-21 college Zoology  
Department for the period from Ended on 11-03-2021

1.	Name and designation of the Verifying Officer (HOD)	<u>Dr. C. Thangavelu</u> <u>Associate Prof. of Chemistry</u>
2.	Names of Members of Staff who assisted the Verifying Officer	1. <u>Dr. A. FARITHA</u> 2. <u>Dr. C. P. MATHIASWARAN</u> 3. <u>Dr. C. GEETHAPRIMA</u> 4. <u>Dr. H. BENITA SHERINE</u>
3.	Date of Verification	<u>11-03-2021</u>
4.	Are all the Accounts / <u>2021</u> Transaction During <u>2015-2016</u> are brought into Accession / Stock Register	<u>Yes</u>
5.	If there is any correction in the Register	<u>No</u>
6.	List of articles unusable During <u>2016-2017</u> <u>20-21</u>	<u>Nil</u>
7.	List of articles to be repaired	<u>Nil</u>
8.	Result of verification (Excess of shortage to be specifically mentioned)	<u>No Shortage</u>

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) [Signature] 11/3/21

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

செய்தியுள்ள அமைப்புகளை;  
செய்தியுள்ள அமைப்புகளை (தொகுப்பு);  
திருச்சிராப்பள்ளி - 620 023.

1. [Signature]
2. [Signature]
3. [Signature]
4. [Signature]



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



**PROFORMA**

Annual Stock Verification Report for 2019-20 College Physics  
Department for the period from Ended on 20-3-2020

1.	Name and designation of the Verifying Officer (HOD)	<u>Dr. C. Thangavel</u> <u>Associate Prof. of Chemistry</u>
2.	Names of Members of Staff who assisted the Verifying Officer	1. <u>M. G. G. G. G. G.</u> 2. <u>A. J. J. J. J.</u> 3. <u>Shini</u> 4. <u>K. Sel</u>
3.	Date of Verification	<u>20-3-2020</u>
4.	Are all the Accounts / Transaction During 2015-2016 are brought into Accession / Stock Register	<u>Yes</u>
5.	If there is any correction in the Register	<u>NO</u>
6.	List of articles unusable During 2016-2017	<u>NO</u>
7.	List of articles to be repaired	<u>NO</u>
8.	Result of verification (Excess of shortage to be specifically mentioned)	<u>NO Shortage</u>

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) [Signature]

And the members of the staff who assisted him in the verification.  
[Signatures]  
Tiruchirappalli - 620 023.

1. M. G. G. G. G.
2. A. J. J. J. J.
3. Shini
4. K. Sel



பெரியார் எ.வெ.ரா கல்லூரி, திருச்சி.  
PERIYAR EVR COLLEGE (AUTONOMOUS)  
Race Course Road, Khajamalai, Trichy - 620023 Tamilnadu, India

PROFORMA

2019-2020



Annual Stock Verification Report for 2020-2021 College Physical Education Department for

the Period from Ended on April 2020 & 2021

1.	Name and Designation of the Verifying Officer (HOD)	DR. K. VASUDEVAN
2.	Names of Members of Staff Who assisted the verifying Officer	DR. M. ARUNACHALAM, DR. V. NARAYANANAMBI, DR. P. KRISHNAN, DR. S. RENUGA, DR. P. RAMESH
3.	Date of Verification	22-03-2021
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 2020-2021.	- NO -
7.	List of articles to be repaired	- NO -
8.	Result of Verification (Excess of Shortage to be Specifically mentioned)	- NIL -

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) Dr. K. VASUDEVAN -

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

- 1. DR. M. ARUNACHALAM -
- 2. DR. V. NARAYANANAMBI -
- 3. DR. P. KRISHNAN -
- 4. DR. S. RENUGA -
- 5. DR. P. RAMESH -



பெரியார் எ.வெ.ரா கல்லூரி, திருச்சி.  
PERIYAR EVR COLLEGE (AUTONOMOUS)  
Race Course Road, Khajamalai, Trichy - 620023 Tamilnadu, India.

### PROFORMA

Annual Stock Verification Report for 2020-2021 College Commerce Department for ECONOMICS  
the Period from Ended on 31/03/2021

1.	Name and Designation of the Verifying Officer (HOD)	Dr. P. Sathya, Associate Professor
2.	Names of Members of Staff Who assisted the verifying Officer	1. Dr A. Gopalakrishnan 2) Mrs A. Mahalakshmi 3, Dr K. Chitravel Sankar 4) Dr R. Rajendra 5. Dr. A. P. Palanichamy 6) Dr. S. Janaki 7) Dr R. Poornima 8) Dr. A. Mohamed Abdullah 7) Dr B. Balaramuruga
3.	Date of Verification	31/03/2021
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 2020-2021.	-
7.	List of articles to be repaired	-
8.	Result of Verification (Excess of Shortage to be Specifically mentioned)	Found and 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 Officer (HOD)

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

1. [Signature]
2. [Signature]
3. APP
4. Dr. K. Chitravel Sankar
5. Dr. S. Janaki
6. [Signature]
7. [Signature]
8. P. Poornima
9. [Signature]



பெரியார் எ.வெ.ரா கல்லூரி, திருச்சி.  
PERIYAR EVR COLLEGE (AUTONOMOUS)  
Race Course Road, Khajamalai, Trichy - 620023 Tamilnadu, India.

### PROFORMA

Annual Stock Verification Report for 2020-2021 College Commerce  
ECONOMICS Department for  
the Period from Ended on 31/03/2021

1.	Name and Designation of the Verifying Officer (HOD)	Dr. P. SATHYA Associate Professor
2.	Names of Members of Staff Who assisted the verifying Officer	1) Dr. A. Gopalakrishnan 2) Mrs. A. Mahalakshmi 3) Dr. K. Chithraavel Saricani 4) Dr. R. Rajendran 5) Dr. A. P. Palanichamy 6) Dr. S. Janaki 7) Dr. R. Poorani 8) Dr. A. Mohamed Abdullah 9) Dr. B. Balamurugan
3.	Date of Verification	31/03/2021
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 2020-2021.	-
7.	List of articles to be repaired	-
8.	Result of Verification (Excess of Shortage to be Specifically mentioned)	Found and 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)  
F.C. & Research Dept. of Economics  
Periyar E.V.R. College (Autonomous)  
Tiruchurappalli - 620 023

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

1. [Signature]
2. Dr. Thekhal
3. APP
4. Dr. K. Chithraavel Saricani
5. Dr. R. Rajendran
6. Dr. S. Janaki
7. Dr. R. Poorani
8. Dr. A. Mohamed Abdullah
9. Dr. B. Balamurugan





PROFORMA

Annual Stock Verification Report for 2019-20  
Department for the period from 2017-2018 college  
Ended on 2020-21

TAMIL Dept Library

1.	Name and designation of the Verifying Officer (HOD)	J. JEROM FERNANDO History Dept
2.	Names of Members of Staff who assisted the Verifying Officer	1. Jeyakumar 2. V. Paramasivan 3. Anj Mohana Kumari 4. N. Seetha Lakshmi
3.	Date of Verification	29.03.2021
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)	—

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)

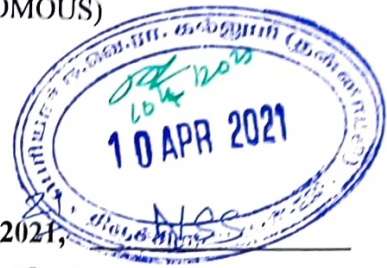
And the members of the staff who assisted him in the verification.

1.   
2.   
3.   
4.   
5.   
6.   
7.   
8.   
9.   
10.

PERIYAR E.V.R. COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI - 620 023

PROFORMA



Annual Stock Verification Report for <sup>2019-20 & 20</sup> 2020 - 2021,  
Department for the period from Ended on <sup>March 2021</sup> 04.04.2021.

1.	Name and designation of the Verifying Officer (HOD)	
2.	Names of Members of Staff who assisted the verifying Officer	1. Dr. R. JOHN KAVIER 2. Dr. S. RAJALAKSHMI 3. Dr. J. SENTHILADEVI 4.
3.	Date of Verification	
4.	Are all the Accounts/ Transaction During <sup>20</sup> 2019 - <sup>21</sup> 2020 are brought into Accession / Stock Register	As per register - entries found Correct
5.	If there is any correction in the Register	Nil
6.	List of articles unusable During 2020 - 2021	Library Books - 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158

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

PROFORMA

Annual Stock Verification Report for 2019-2021 college  
Department for the period from Ended on 31.03.2021

1	Name and designation of the Verifying Officer (HOD)	Dr. R. RAZIYA BEGAM, Associate Prof. Department of Mathematics.
2	Names of Members of Staff who assisted the Verifying Officer	1 Dr. R. PARTHASARATHY, LIBRARIAN 2 Dr. A. SHAJUDHA BEGUM, Asst. Prof. (Chemistry) 3 4
3	Date of Verification	25/3/2021
4	Are all the Accounts / Transaction During <del>2018-2020</del> <sup>1</sup> are brought into Accession / Stock Register	Yes
5	If there is any correction in the Register	Nil
6	List of articles unusable During 2016-2017	Nil
7	List of articles to be repaired	Nil
8	Result of verification (Excess of shortage to be specifically mentioned)	Verified & found correct.

Certified that all items of Stores / Library Books / Except 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 R.R. Raziya Begam 25-3-21  
2 R. Pillai 25/3/21  
3 S. Jeyaraj 25/3/21  
4

PERIYAR E.V.R. COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI - 620 023

PROFORMA



Annual Stock Verification Report for 2020 - 2021 college Physics Department for the period from Ended on 04.04.2021.

1.	Name and designation of the Verifying Officer (HOD)	Dr. S. Umamaheswarin
2.	Names of Members of Staff who assisted the verifying Officer	1. Dr. M. Ramesh 2. Dr. P. Krishnamurthy 3. Mr. C. Samivel 4. Dr. A. Balasubramanian 5. Dr. V. Manikam 6. Dr. Minamatha Venn
3.	Date of Verification	26-03-2021
4.	Are all the Accounts/ Transaction During 2019 - 2020 are brought into Accession / Stock Register	
5.	If there is any correction in the Register	
6.	List of articles unusable During 2020 - 2021	
7.	List of articles to be repaired	
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 are verified with reference to the stock registers and found correct.

Signature of the Verifying Officer (HOD)

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

**DR. S. UMAMAHESWARI**  
M.Sc., M.Phil., Ph.D.,  
Associate Professor and Head  
P.G. & Research Dept. of Zoology  
Periyar E.V.R. College, Trichy-23.

1. [Signature]
2. [Signature]
3. [Signature]
4. [Signature]
5. [Signature]
6. m. can [Signature]
7. [Signature]



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



PROFORMA

Annual Stock Verification Report for 2019-2021 college 2017-2018  
Department for the period from Ended on 31.3.2021

1.	Name and designation of the Verifying Officer (HOD)	Dr. B. GAYATHRI
2.	Names of Members of Staff who assisted the Verifying Officer	1. Dr. A. THANITHAMIL, 2. Dr. R. SUDHA 3. B. KANNAN 4.
3.	Date of Verification	22.03.2021
4.	Are all the Accounts / Transaction During <u>2019-2021</u> are brought into Accession / Stock Register	YES
5.	If there is any correction in the Register	-
6.	List of articles unusable During <u>2016-2017</u> <u>2019-2021</u>	-
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.

1. B. Gayathri 22/3/21  
2. Dr. A. Thanithamil 22/3/21  
3. Dr. R. Sudha 22/3/21  
4. B. Kannan 22/3/21

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

PROFORMA

Annual Stock Verification Report for 2019-2021  
2017-2018 college  
Department for the period from Ended on 31.3.2021



1.	Name and designation of the Verifying Officer (HOD)	Dr. B. GAYATHRI
2.	Names of Members of Staff who assisted the Verifying Officer	1. Dr. A. THANITHAMIL 2. Dr. R. SUDHA 3. B. KANNAN 4.
3.	Date of Verification	22.03.2021
4.	Are all the Accounts / Transaction During <u>2019-2021</u> are brought into Accession / Stock Register	YES
5.	If there is any correction in the Register	-
6.	List of articles unusable During <u>2016-2017 2019-2021</u>	-
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.

Dr. B. Gayathri (Dr. B. Gayathri)  
24/3/21  
1. Dr. A. THANITHAMIL  
2. Dr. R. SUDHA  
3. B. KANNAN  
4. (B. KANNAN)

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

PROFORMA

Annual Stock Verification Report for <sup>2019-2021</sup> ~~2017-2018~~ college GEOGRAPHY  
Department for the period from Ended on 2020-21

1.	Name and designation of the Verifying Officer (HOD)	<u>Dr. F. SHANTHA MARGARET</u>
2.	Names of Members of Staff who assisted the Verifying Officer	1. <u>Dr. R. SARALA</u> 5. <u>Dr. G. SUTATHA</u> 2. <u>Dr. D. KANDAVEL</u> 6. <u>Dr. J. RUBY PRISKILLA</u> 3. <u>Dr. M. MANORANJITHAM</u> 4. <u>Dr. A. R. LAVANYA</u>
3.	Date of Verification	<u>22.03.2021</u>
4.	Are all the Accounts / Transaction During 2015-2016 are brought into Accession / Stock Register	<u>YES</u>
5.	If there is any correction in the Register	<u>-</u>
6.	List of articles unusable During 2016-2017	<u>-</u>
7.	List of articles to be repaired	<u>-</u>
8.	Result of verification (Excess of shortage to be specifically mentioned)	<u>Verified and found correct</u>

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. [Signature] 22/3/2021  
2. R. Sarala 22/3/21  
3. [Signature] 22-3-21  
4. [Signature] 22/3/21  
5. G. Sutatha 22/3/21  
6. [Signature] 22/3/2021  
7. [Signature] 22/03/21

1. Y. Shen 22/3/2021
2. R. Sun
3. Y. Hui 22/3/21
4. W. Chen 22/3/21
5. S. Wu 22/3/21
6. W. G 22/3/21
7. P. Li 22/3/21



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



PROFORMA

Annual Stock Verification Report for 2019-2021 college  
Department for the period from Ended on 31.03.2021

Mathematics

1.	Name and designation of the Verifying Officer (HOD)	Dr. H. Alexis Selvaras Asst. Prof. & Head
2.	Names of Members of Staff who assisted the Verifying Officer	1. Dr. S. Sasi Kala 2. Dr. S. Bharathidas 3. Dr. A. Kachi, Mohideen 4. Dr. B. Senthil Kumar
3.	Date of Verification	24-03-2021
4.	Are all the Accounts / Transaction During <u>2019-2020</u> are brought into Accession / Stock Register	Yes.
5.	If there is any correction in the Register	NIL
6.	List of articles unusable During <u>2019-2021</u>	NIL
7.	List of articles to be repaired	NIL
8.	Result of verification (Excess of shortage to be specifically mentioned)	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.

1. 24/3/21  
2. 24/3/2021  
3. 24/3/21  
4. 24/3/21  
5. 24/3/21  
6. 24/3/21  
7. 24/3/21

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TIRUCHIRAPPALLI - 620 023

PROFORMA



Annual Stock Verification Report for 2019-2021 college  
Department for the period from Ended on 31.03.2021

1.	Name and designation of the Verifying Officer (HOD)	Dr. H. ALEXIS SELVARAJ Asst. Prof. & Head
2.	Names of Members of Staff who assisted the Verifying Officer	1. Dr. S. SASIKALA 2. Dr. S. BHARATHI DASS 3. Dr. A. KACHI MOHIDEEN 4. Dr. B. SENTHIL KUMAR
3.	Date of Verification	24-03-2021
4.	Are all the Accounts / Transaction During <u>2019-2020</u> are brought into Accession / Stock Register	Yes
5.	If there is any correction in the Register	NIL
6.	List of articles unusable During <u>2019-2021</u>	NIL
7.	List of articles to be repaired	NIL
8.	Result of verification (Excess of shortage to be specifically mentioned)	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.

1. [Signature] 24/3/21  
2. [Signature] 24/3/2021  
3. [Signature] 24/3/21  
4. [Signature] 24/3/21  
5. [Signature] 24/3/21  
6. [Signature] 24/3/21  
7. [Signature] 24/3/21 (Dr. S. P. Anand)

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



PROFORMA

Annual Stock Verification Report for 2015-2021 college CHEMISTRY  
Department for the period from Ended on 04.04.2021.

1.	Name and designation of the Verifying Officer (HOD)	Dr. T. Bala Krishnan
2.	Names of Members of Staff who assisted the Verifying Officer	1. Prof. G. Tamilselvi 2. S. Rajeswari 3. S. Lalitha 4. R. Shanmug Rajin
3.	Date of Verification	24.3.2021
4.	Are all the Accounts / 19 20 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 2016-2017	- NIL -
7.	List of articles to be repaired	- NIL -
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

1. [Signature]  
2. [Signature]  
3. [Signature]  
4. [Signature]  
5. [Signature]  
6. [Signature]  
7. [Signature]



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



PROFORMA

Annual Stock Verification Report for 2019-2020 college Chemistry  
Department for the period from Ended on 27.3.2020.

1.	Name and designation of the Verifying Officer (HOD)	Dr. T. Balakrishnan.
2.	Names of Members of Staff who assisted the Verifying Officer	1. Dr. P. SIVAKUMAR 2. Dr. S. LALITHA 3. Dr. S. LALITHA 4. Dr. R. SHAWAJ BEGUM
3.	Date of Verification	27.3.2020
4.	Are all the Accounts / <sup>18</sup> <sup>19</sup> 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 2016-2017	- NIL -
7.	List of articles to be repaired	- NIL -
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 Officer (HOD)  
HEAD  
PG & RESEARCH DEPARTMENT OF PHYSICS

And the members of the staff who assisted him in the verification.  
PERIYAR E.V.R. COLLEGE (AUTONOMOUS)  
TIRUCHIRAPPALLI - 620 023.

1.   
2.   
3. S. Lalitha  
4. R. Shawaj Begum





பெரியார் எ.வெ.ரா கல்லூரி, திருச்சி  
PERIYAR EVR COLLEGE (AUTONOMOUS)  
Race Course Road, Khajamalal, Trichy - 620023 Tamilnadu, India.



PROFORMA

Annual Stock Verification Report for 2019 - 2021 College B.C-A Department for 29  
the Period from Ended on 29.03.2021

1.	Name and Designation of the Verifying Officer (HOD)	
2.	Names of Members of Staff Who assisted the verifying Officer	1. Dr. S. BHUVANESWARZ 2. Dr. M. SELVARAJ 3. D. Deivataamil
3.	Date of Verification	29.03.2021
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 2020-2021.	No
7.	List of articles to be repaired	No
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.

1. [Signature] 29/3/21  
2. [Signature] 29/3/21  
3. [Signature] 29/3/21  
4. [Signature] 29/3/21



பெரியார் எ.வெ.ரா கல்லூரி, திருச்சி.  
PERIYAR EVR COLLEGE (AUTONOMOUS)  
9 Race Course Road, Khajamalal, Trichy - 620023 Tamilnadu, India.

### PROFORMA

Annual Stock Verification Report for 2019-2020 College Co-operative Store Department for  
the Period from Ended on March 2020

1.	Name and Designation of the Verifying Officer (HOD)	
2.	Names of Members of Staff Who assisted the verifying Officer	1. DR. J. LALITHA 2. DR. V. SARATHI 3. DR. S. SUDHAGAR 4. DR. S. UMA PRABHA
3.	Date of Verification	26.03.2021
4.	Are all the Accounts/ Transaction During <u>2019-2020</u> brought into Accession/ Stock Register	YES
5.	If there is any correction in the Register	-
6.	List of articles unusable During <u>2020-2021. 2019-2020.</u>	-
7.	List of articles to be repaired	✓
8.	Result of Verification (Excess of Shortage to be Specifically mentioned)	As per audit report, verified and found correct

Certified that all items of Stores/Library Books / Except 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. J. Lalitha  
2. V. Sarathi  
3. S. Sudhagar  
4. S. Uma Prabha  
29/03/21 (S. Sudhagar)



பெரியார் எ.வெ.ரா கல்லூரி, திருச்சி.  
PERIYAR EVR COLLEGE (AUTONOMOUS)  
Race Course Road, Khajamalai, Trichy - 620023 Tamilnadu, India.

### PROFORMA

Annual Stock Verification Report for 2020-2021 College Co-operative <sup>Store</sup> Department for  
the Period from Ended on March 2021.

1.	Name and Designation of the Verifying Officer (HOD)	
2.	Names of Members of Staff Who assisted the verifying Officer	1. Dr. J. Lalitha 3. Dr. S. Sudhagar 2. Dr. V. Saroja 4. S. Umaprabha
3.	Date of Verification	26/03/2021.
4.	Are all the Accounts/ Transaction During 20-21 2015-2016 are brought into Accession/ Stock Register	Yes.
5.	If there is any correction in the Register	—
6.	List of articles unusable During 2020-2021.	—
7.	List of articles to be repaired	—
8.	Result of Verification (Excess of Shortage to be Specifically mentioned)	Audit is in process.

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. [Signature] 27/3/21 Dr. J. Lalitha  
2. [Signature] 29/3/21, Dr. V. Saroja  
3. [Signature] 29/3/21 Dr. S. SUDHAGAR  
4. [Signature] 29/3/21 (S. Umaprabha)



பெரியார் எ.வெ.ரா கல்லூரி, திருச்சி.  
PERIYAR EVR COLLEGE (AUTONOMOUS)

Race Course Road, Khajamalal, Trichy - 620 002, Tamil Nadu, India.

PROFORMA



Annual Stock Verification Report for 2019 - 2021 College Visual Communication Department for

the Period from Ended on March - 2021

1.	Name and Designation of the Verifying Officer (HOD)	Dr. R. Senthilkumar, Asst. Prof & Head, Dept. of Biochemistry
2.	Names of Members of Staff Who assisted the verifying Officer	Dr. C. Aiyon Asst. Professor of Biochemistry
3.	Date of Verification	29.03.2021
4.	Are all the Accounts/ Transaction During <sup>2020-2021</sup> <del>2015-2016</del> are brought into Accession/ Stock Register	Yes,
5.	If there is any correction in the Register	—
6.	List of articles unusable During 2020-2021.	—
7.	List of articles to be repaired	—
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.

1. Dr. R. Senthilkumar  
2. Dr. C. Aiyon  
3. Dr. C. Aiyon  
4. Dr. C. Aiyon



PERIYAR V.R. COLLEGE (AUTONOMOUS)  
TIRUCHIRAPPALLI - 620 023

PROFORMA

Annual Stock Verification Report for **2019-2021** college  
Department for the period from Ended on **31.03.2021**

29 MAR 2021

PTA (Parent  
Teacher  
Assocn)

1	Name and designation of the Verifying Officer (HOD)	Dr. S. SETHURAMAN, Assoc. Prof. & Head, MATHE.
2	Names of Members of Staff who assisted the Verifying Officer	1. Dr. P. THIRUNAVUKKARASU 2. ASST. PROF. OF MATHE 3. 4.
3	Date of Verification	23-03-2021
4	Are all the Accounts / Transaction During <del>2018</del> 2020 are brought into Accession / Stock Register	Yes as per PTA Register
5	If there is any correction in the Register	NO
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.

P. Thirunavukkarasu 23/3/21  
(Dr. P. THIRUNAVUKKARASU)

PROFORMA

Annual Stock Verification Report for 2017-2018 college English language lab  
Department for the period from Ended on 31/3/2021

1.	Name and designation of the Verifying Officer (HOD)	T. KANNADASAN
2.	Names of Members of Staff who assisted the Verifying Officer	1. T. KANNADASAN 2. 3. 4.
3.	Date of Verification	31/3/2021
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 2015-2016	Unusable for past 5 years UPS Battery & Inverter, Monitor
7.	List of articles to be repaired	All computers, UPS Unit
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.

*Separate consumable & Non-consumable registers may be maintained*

Signature of the Verifying Office (HOD)

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

1. *[Signature]*  
2. *[Signature]* 31/03/2021

3. துறைத் தலைவர்

4. ஸீனி அறிவிப்புத் துறை

பெரியார் எ.வெ.ர.கல்லூரி (தன்னாட்சி)

திருச்சிராப்பள்ளி-620 023.

## PROFORMA

Annual Stock Verification Report for 2017-2018 college English languageDepartment for the period from 31/3/2021 Ended on 31/3/2021

1.	Name and designation of the Verifying Officer (HOD)	T. KANNADASAN
2.	Names of Members of Staff who assisted the Verifying Officer	1. T. KANNADASAN 2. 3. 4.
3.	Date of Verification	31/3/2021
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	Unusable for past 5 years UPS Battery & Inverter, Monitor
7.	List of articles to be repaired	All computer, UPS Unit
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.

*Separate consumable & Non-consumable registers may be maintained*

Signature of the Verifying Office (HOD)

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

1. *[Signature]* 31/03/2021  
2. துறைத் தலைவர்  
3. கணினி அறிவியல் துறை  
4. பெரியார் ச.வெ.ரா.கல்லூரி (தஞ்சாவூர்)  
திருச்சிராப்பள்ளி-620 023.