THANTHAI PERIYAR GOVERNMENT ART

### **PROFORMA**

Annual Stock Verification Report for 2021-2022 College Department

Department for the

Period from Ended on March 2022

	Name and Designation of the	
1.	Verifying Officer (HOD)	1.0000
2.	Names of Members of Staff Who assisted the verifying Officer	2. Dr. S. SUDIHAGAR 3. Dr. S. UNINER ID
3.	Date of Verification	29/03/2022
4.	Are all the Accounts/ Transaction  During 2020-2021 are brought into  Accession/ Stock Register	yes
5.	If there is any correction in the Register	_
6.	List of articles unusable During 2021-2022.	
7.	List of articles to be repaired	-
8.	Result of Verification (Excess of Shortage to be Specifically mentioned)	Department Audit is Completed waiting for Andet Report.

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.



0 5 APR 2022

#### **PROFORMA**

Annual Stock Verification Report for 202	21 2022	Callaga Co-	operative	Department for the
Annual Stock Verification Report for 202	21-2022	College		•
eriod from Ended on March 2022				

1.	Name and Designation of the	
1.	Verifying Officer (HOD)	4.054
2.	Names of Members of Staff Who assisted the verifying Officer	2 Dar. S. SUDHAGAR 3. Dr. S. UMAPRA.
3.	Date of Verification	29/03/2022
4.	Are all the Accounts/ Transaction  During 2020-2021 are brought into  Accession/ Stock Register	A 1
5.	If there is any correction in the Register	
6.	List of articles unusable During 2021-2022.	-
7.	List of articles to be repaired	_
8.	Result of Verification (Excess of Shortage to be Specifically mentioned)	Department Andit is Completed waiting for Andit Report.

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.

**PROFORMA** 

0 6 APR 2022

Annual Stock Verification Report for 2021-2022 College

Period from Ended on <u>March</u> - 2022

1.	Name and Designation of the	Dr. R. Sontal Kungor
1.	Verifying Officer (HOD)	Dr. R. Sental Kunor Head, Dept. of Brochemistry
2.	Names of Members of Staff Who	
	assisted the verifying Officer	/
3.	Date of Verification	30-3-2022
	Are all the Accounts/ Transaction	\ \( \) -
4.	During 2020-2021 are brought into	Yes
	Accession/ Stock Register	
5.	If there is any correction in the	
	Register	
6.	List of articles unusable During	Enclosed Nice
0.	2021-2022.	Frebred NIC
7.	List of articles to be repaired	_
	Result of Verification (Excess of	
8.		
0.	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.

**PROFORMA** 

TIRUCHIRAPPALLI - 620 023.

Annual Stock Verification Report for 2021-2022 College Visua

Department for the

Period from Ended on <u>March</u> 2022.

1.	Name and Designation of the	Dr. R-SEN-PHUKUMAR
	Verifying Officer (HOD)	Head, Dept of Brochewisty
2.	Names of Members of Staff Who	
2.	assisted the verifying Officer	/
3.	Date of Verification	30.03.2022
	Are all the Accounts/ Transaction	9
4.	During 2020-2021 are brought into	Jes-
	Accession/ Stock Register	
5.	If there is any correction in the	
J.	Register	
6.	List of articles unusable During	Suclore 2013/mil
0.	2021-2022.	enclosed IVII
7.	List of articles to be repaired	_
	Result of Verification (Excess of	
8.		
0.	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.

2013122 (Dr. R-SENTHUKWMAR), 1. CANYWINDER



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

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**PROFORMA** 

Annual Stock Verification Report for 2017-2018 college Department Department for the period from Ended on 31-3-2022.

Department of Boschemist

1.	Name and design the su	
	Name and designation of the Verifying Officer (HOD)	R. RUSLIN MARLY, ASSOCIATE PROFIN COM
2.	Names of Members of Staff who assisted the Verifying Officer	1. Dr. T. Senthil selvi 2. Dr. K. KASTURRI, Aust Proof of Mater 3. 4. Dr. P. BHARATHI
3.	Date of Verification	31/3/82
4.	Are all the Accounts / Rodl-1994 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 % % I - Loll	Ni
7.	List of articles to be repaired	Nig
8.	Result of verification (Excess of shortage to be specifically mentioned)	All item 8 me found en good condition, Stock is verified and found connect.

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.



#### **PROFORMA**

Annual Stock Verification Report for 2017-2018 college

Department for the period from Ended on 31.3-2022



1.	Nome and I i ii	· · · · · · · · · · · · · · · · · · ·
	Name and designation of the Verifying Officer (HOD)	R. ROSLIN MARY, ASSOCIATE PROFIN
2.	Names of Members of Staff who assisted the Verifying Officer	1. Dr. T. Senthil Selvi 2. Dr. K. KASTURRI, Acci prof of Mathel 3. Dr. P. BHARATHI, Asst prof of Mathel 4.
3.	Date of Verification	31/3/22
4.	Are all the Accounts / 2021-202 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 2021 - 2022	Nil
7.	List of articles to be repaired	Nil
8.	Result of verification (Excess of shortage to be specifically mentioned)	All etems are found in good condition, Stock is verified and found.

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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TIRUCHIRAPPALLI-620 023.

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PROFORMA

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Annual Stock Verification Report for 2021-2022 College UGG

A Janin Department for the

Period from Ended on March 31, 2022.

1.	Name and Designation of the Verifying Officer (HOD)	Associate Professor of Mariamonia
2.	Names of Members of Staff Who assisted the verifying Officer	1. Dr. R. RAZIYA BEGIAM BSSA. Prof. of mathema. 2. Dr. P. THERIA-PPA) And Prof. of ( 3. Dr. R. PARTHASARATHY, Librarian. 4. Dr. A. SHAJUDHA BEGIUM, ASST. Prof. of chemistry
3.	Date of Verification	31.3.2022
4.	Are all the Accounts/ Transaction  During 2020-2021 are brought into  Accession/ Stock Register	Yes
5.	If there is any correction in the Register	No
6.	List of articles unusable During 2021-2022.	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.

R. Raziga Degam. 3:22 CDrikiraziya Beliam)

1. R. Raziga Begon 31. 3022. 2 Dr. PARTHASORATHY . March

3. Dr-P. THERIAPPAN THE BEGUN

d. 4511 ior. A. stayudha Bege

31/3/2

TIRUCHIRAPPALLI - 620 023.

#### **PROFORMA**

Annual Stock Verification Report for 2021-2022 College

Department for the

Period from Ended on March 31, 2022

		•
1.	Name and Designation of the	Dr. R. RAZIVA BEGAM, M.
	Verifying Officer (HOD)	Associate Professor of Mathematic
2.	Names of Members of Staff Who	DOR BAZINA BERAM, A SSOC POR SE HALLS
2.	assisted the verifying Officer	2) P. THER APPAN Antloof B 2) THER APPAN Antloof B 3. Dr. R. Party Sawalny / Libraia h 4. tr. A. SHAJUDHA BEGUM, Asst. Prof. of Chemistry
3.	Date of Verification	31.3.2022
	Are all the Accounts/ Transaction	
4.	During 2020-2021 are brought into	Y es
	Accession/ Stock Register	
5.	If there is any correction in the	D.10.
	Register	No.
6.	List of articles unusable During	
0.	2021-2022.	NIL
7.	List of articles to be repaired	NIL
	Result of Verification (Excess of	Verified and found correct
8.	Shortage to be Specifically	1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	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.

R. Raziya Begam 31.322 CDr. R. RAZIYA BEGAM) 1. R. Raziya Bogam (R. RAZIYA BEGAM)
2. P. Muly (R. PARTHAMARATHY)
3. Story (P. THER) APPN)
4. J. Gil (D. A. Shajudha Begum)

TIRUCHIRAPPALLI – 620 023.

#### **PROFORMA**

Annual Stock Verification Report for 2021-2022 College

Period from Ended on 31-03-2022

1.	Name and Designation of the	Dr. S. SETHUR AMAN
	Verifying Officer (HOD)	ASSOCIATE PROFX HEAD, MAT
2.	Names of Members of Staff Who	DOP. THIRUNA VULL ARAS
	assisted the verifying Officer	ASSE. Prob/MATHS.
3.	Date of Verification	31, 03, 2022
	Are all the Accounts/ Transaction	Vice as Pos PTA
4.	During 2020-2021 are brought into	YES, as pos PTA Repist-es
	Accession/ Stock Register	
5.	If there is any correction in the	NO
	Register	
6.	List of articles unusable During	
	2021-2022.	-
7.	List of articles to be repaired	_
	Result of Verification (Excess of	Verified and found
8.	Shortage to be Specifically	Ve) if sed
	mentioned)	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. P. THIRVNA VUKARASN

Signature of the Verifying Office (HOD)

(DYS.SEZINRAMON)

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

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**PROFORMA** 

TIRUCHIRAPPALLI - 620 023.

Annual Stock Verification Report for 2021-2022 College

Department for the

1.	Name and Designation of the	Dr. S SETHURAMAN
	Verifying Officer (HOD)	DY S. SETHURAMAN ASSOC. PROF. & HEAD/MATHS DOPL.
2.	Names of Members of Staff Who	DY P. THIRUNAVUKARAS. ASST. PROF. OF MATHS.
	assisted the verifying Officer	4557. PROF. OF M# 745.)
3.	Date of Verification	31.03, 2022
	Are all the Accounts/ Transaction	Va Ce her PTA
4.	During 2020-2021 are brought into	Yes as por PTA Register
	Accession/ Stock Register	Register
5.	If there is any correction in the	No.
J.	Register	
6.	List of articles unusable During	
0.	2021-2022.	
7.	List of articles to be repaired	
	Result of Verification (Excess of	Vari fied and found
8.	Shortage to be Specifically	
	mentioned)	C01100 =

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.S.SE7HIRAMA)

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

1.

2. 3.

4.

P. Thmm 31/3/22 (Dr. F. THIRUN AVUKARASU)

#### **PROFORMA**

Annual Stock Verification Report for 2021-2022 College Geografia

Department for the

Period from Ended on  $3 \cdot 3 \cdot 2022$ 

1.	Name and Designation of the	Dr F. Shantha Margaset
1.	Verifying Officer (HOD)	
2.	Names of Members of Staff Who assisted the verifying Officer	Dr. R. Sarala Dr. A. R. Lavanya Dr. D. Kandarel Dr. G. Sigicke Dr. M. Manoranji Han Dr. J. Kuby Priskilla
3.	Date of Verification	31.3.2022
4.	Are all the Accounts/ Transaction  During 2020-2021 are brought into  Accession/ Stock Register	Yes -
5.	If there is any correction in the Register	-No -
6.	List of articles unusable During 2021-2022.	1.5
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 Officer (HOD)

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

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**PROFORMA** 

Annual Stock Verification Report for 2021-2022 College

Period from Ended on 31. 3.2022

Geografian Department for the

1.	Name and Designation of the Verifying Officer (HOD)	DY T. SHANTHA MARGARET
2.	Names of Members of Staff Who assisted the verifying Officer	Dr.R. Sarala Dr. AR. Lavanya Dr. D. kardavel Dr. G. Syjatha Dr. M. Mahoranjitham. Dr. J. Ruby Priskilla
3.	Date of Verification	31. 3. 2022
4.	Are all the Accounts/ Transaction  During 2024-2021 are brought into  Accession/ Stock Register	Yes.
5.	If there is any correction in the Register	- No :
6.	List of articles unusable During 2021-2022.	_
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.

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TIRUCHIRAPPALLI - 620 023.

PROFORMA (

Annual Stock Verification Report for 2021-2022 College Composition Partment for the

Period from Ended on 31-03-2022

				/20/~
	1.	Name and Designation of the Verifying Officer (HOD)	Do. J. WARD GRESAN	<b>3</b> /4/2 <sup>1</sup> /2
	2.	Names of Members of Staff Who	Dr. S. BALASELVARUMAR	6
		assisted the verifying Officer	DO. S. PAVENDAR	
	3.	Date of Verification	31-03-2022	
-		Are all the Accounts/ Transaction		
	4.	During 2029-2021 are brought into	YES	
		Accession/ Stock Register		*
-	5.	If there is any correction in the	₩0	
		Register	1 2012 13 (Con	nouter
-	6.	List of articles unusable During	Asper the outport 1012 - 10 Can	λ.
	0.	2021-2022. <b>t</b>	Asper the report 2012-13 (Con Asper the report 2020-21 (Book	ده)
-	7.	List of articles to be repaired	MIL	
-		Result of Verification (Excess of		
	8.	Shortage to be Specifically	ML	
		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. 2. 0 Am 81|5|22

(Associate Prof. & Head) 3. gure 31/3/22

mor (Asst. Prof.)

2. S. BALASELVAKUMAR (Asst. Poof. of Geography)

T. PAVENDAR (Asst. Poof. of Geography)

THANTHAI PERIYAR GOVERNMENT ARTS AND S

TIRUCHIRAPPALLI – 620 023.

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#### **PROFORMA**

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Annual Stock Verification Report for 2021-2022 College

BCA

Department for the

Period from Ended on 6,04,2022

1.	Name and Designation of the Verifying Officer (HOD)	
2.	Names of Members of Staff Who assisted the verifying Officer	1 Dr.S. BHUYANESWARS, STATISTICS 2 Dr. MISELYARDO, BOTANY 3 D. DEIVATAMIL, PHYSICS
3.	Date of Verification	66. 64 · 5003
4.	Are all the Accounts/ Transaction During 2020-2021 are brought into Accession/ Stock Register	7 02
5.	If there is any correction in the Register	МО
6.	List of articles unusable During 2021-2022.	МО
7.	List of articles to be repaired	МО
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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**PROFORMA** 

Annual Stock Verification Report for 2021-2022 College

Department for the

Period from Ended on \_\_\_\_\_\_ 2021 - 2022

1.	Name and Designation of the Verifying Officer (HOD)	Dr K. Fathima Beri, 1700 BCA Department
2.	Names of Members of Staff Who assisted the verifying Officer	DY. P. J. HYAKAJU, DY. K. Sasikuman DY. S. Bala Murryam DY. P. Theriyappan
3.	Date of Verification	28/03/12
4.	Are all the Accounts/ Transaction During 2020-2021 are brought into Accession/ Stock Register	Y & S
5.	If there is any correction in the Register	- No
6.	List of articles unusable During 2021-2022.	
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. Pale male 2013/22 2. P. J. 25/2/22 3. hours

4. Mymon 28(0)/2022

5. 20322

#### **PROFORMA**

Annual Stock Verification Report for	College Difilal	Lihrany Department for the
Period from Ended on 2021-2022		

1.	Name and Designation of the Verifying Officer (HOD)	Dr. K. Fathima Besi, HOD, BCA Department
2.	Names of Members of Staff Who assisted the verifying Officer	
3.	Date of Verification	28 03/22
4.	Are all the Accounts/ Transaction During 2020-2021 are brought into Accession/ Stock Register	Ye
5.	If there is any correction in the Register	N O
6.	List of articles unusable During 2021-2022.	
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. Palenali 2. 1. Jan 20/3/22 3. http://www.de/03/2222 4. January 28/03/2822

**PROFORMA** 

TIRUCHIRAPPALLI - 620 023.

Annual Stock Verification Report for 2021-2022 College

Department for the

Period from Ended on 31.03.2022.

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	31.03.2022.
4.	Are all the Accounts/ Transaction During 2020-2021 are brought into Accession/ Stock Register	YES.
5.	If there is any correction in the Register	_
6.	List of articles unusable During 2021-2022.	_
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.

TIRUCHIRAPPALLI-620 023.

**PROFORMA** 

Annual Stock Verification Report for 2021-2022 College

Period from Ended on 31.03.2022.

1.	Name and Designation of the	
	Verifying Officer (HOD)	Dr. B. GAYATHRI.
2.	Names of Members of Staff Who	1. Dr. A. THANITHAMIL.
	assisted the verifying Officer	2. Pr. R., SUPHA
3.	Date of Verification	3 Dr. B. KANNAN .
		31.03.2022.
4.	Are all the Accounts/ Transaction  During 2020-2021 are brought into	\\F_0
	Accession/ Stock Register	YES.
5.	If there is any correction in the	
	Register	-
6.	List of articles unusable During	
	2021-2022.	-
7.	List of articles to be repaired	
. 0	Result of Verification (Excess of	Verified and Found Correct.
8.	Shortage to be Specifically mentioned)	James Gorrect.

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.

5.

6.

8.

Register

Shortage mentioned)

## HANTHAI PERIYAR GOVERNMENT ARTS AND SCIENCE COLLEGE TIRUCHIRAPPALLI - 620 023.

PROFORMA

Annual Stock Verification Report for 2021-2022 College Control College

Department for the

Period from Ended on 31. 3. 22

Dr. H. ALEXIS SELVARAS Designationn of the Name and 1. ASN. proj & Head. Verifying Officer (HOD) Names of Members of Staff Who Dr. S. SASIKALACO Dr B. Cantil Convac 9 DA. S. BUNGRAPHTORISI & Dr. M. BACASUBRAMA 2. 500. A KACAR MOLITER Dr. S. lanner Aroki way assisted the verifying Officer 31.03. 2022. 3. Date of Verification Are all the Accounts/ Transaction Yes. During 2020-2021 are brought into 4. Accession/ Stock Register If there is any correction in the NIC.

Ligr Enclosed

2021-2022. NIL List of articles to be repaired 7. verified and found Result of Verification (Excess of

Specifically

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.

List of articles unusable During

Signature of the Verifying Office (HOD)

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And the members of the attempo assisted him in 17 17 இத் சிழியிர் அரசு கலை மற்றும் அறிவியல் கல்லூரி (தன்னாட்சி)

திருச்சி-620 023.

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Annual Stock Verification Report for 2021-2022 College

Jah Mu Dipartment for the

Period from Ended on 31.3.2022

Name and Designation of the Dr. K-Radha 1. Verifying Officer (HOD) Associate Professor of Mathematics Names of Members of Staff Who Dr. P. Maragatha Maerakani Dr. V. Malatha 2. Dr. M. Maragatham Dr. K. Ponnammal assisted the verifying Officer Dr. W. Lilly Mer ine Dr. R. Muruganandam 3. Date of Verification 31.3.2022 Are all the Accounts/ Transaction During 2020-2021 are brought into Yes Accession/ Stock Register If there is any correction in the 5. No Register List of articles unusable During 6. List Enclosed 2021-2022. List of articles to be repaired 7. Nil Result of Verification (Excess of 8.-Verified and found correct Shortage Specifically be 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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1. 2. 1. 31/3/22

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3. 90 home 3/13/22

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## TIRUCHIRAPPALLI - 620

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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. NARAYANA NAMBI Dr. P. KRISHMAN, Dr. S. RENUCIA, Dr. P. RAME Dr. A. SELVARAJ
3.	Date of Verification	28-03-2022
4.	Are all the Accounts/ Transaction  During 2020-2021 are brought into  Accession/ Stock Register	yes.
5.	If there is any correction in the Register	No
6.	List of articles unusable During 2021-2022.	No
7.	List of articles to be repaired	NO
8.	Result of Verification (Excess of Shortage to be Specifically mentioned)	All the sports materials as Perthe stock register have been 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) - Dr. K. VASUDE VAN

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

**PROFORMA** 

ment for the

Annual Stock Verification Report for 2021-2022 College

Period from Ended on Lowery to Decombon 2024

	1.	Name and Designation of the	Dr. S. Rajeswow	
		Verifying Officer (HOD)	Dr. S. LAHTHA	
	2.	Names of Members of Staff Who <	Dr. S. LAUTHY	
	2.	assisted the verifying Officer	Associate Prof. of Physics	
	3.	Date of Verification	20-4-2022-22-4-2022	,
		Are all the Accounts/ Transaction	Attendance Register	· ·
	4.	During 2020-2021 are brought into	Attendance Register CL and RH Forms	
		Accession/ Stock Register		
-		If there is any correction in the		
	5.	Register	•	
	6.	List of articles unusable During	•	
	0.	2021-2022.		
-	7.	List of articles to be repaired	•	
		Result of Verification (Excess of	0 - 1 1	
	8.	Shortage to be Specifically	Annexure attached.	
		mentioned)	· · · · · · · · · · · · · · · · · · ·	achu
L		excess of and sp	secial OD availed by the le	
4	* No	excess of and s	5	uth

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. S. Pojem ang 29/04/22.
3. S. dallha/22/4/22
4.

**PROFORMA** 

Annual Stock Verification Report for 2021-2022 College

Period from Ended on <u>January</u> to <u>December</u>

3

1.	Name and Designation of the	
	Verifying Officer (HOD)	aspeiate Prof of mysics
2.	Names of Members of Staff Who assisted the verifying Officer	r. S. Lalitha Associate Prof of Physics.
3.	Date of Verification	lo-4-2022, - 22-4-2022
4.		1. S. Latina Associate Prof of Physics Ro-4-2022 - 22-4-2022 Altendance Register, CL and RH Johns.
5.	If there is any correction in the Register	-
6.	List of articles unusable During 2021-2022.	c .
7.	List of articles to be repaired	
8.	Result of Verification (Excess of Shortage to be Specifically	Annexure attached
	mentioned)	special OD availed by the teas

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. S. Rajvorrong 2/04/22.
2. J. Lahla
4. 22. 14/22

**PROFORMA** 

o g Jun 2022

Annual Stock Verification Report for 2021-2022 College

Statistics Department for the

Period from Ended on 31.03 2022

1.	Name and Designation of the	Dr. K. Radha
1.	Verifying Officer (HOD)	Associate Professor of Mathematics
2.	assisted the verifying Officer	Dr. P. Maragatha Meenakehi Dr. V. Malathi Dr. M. Maragatham Dr. W. Lilly Merline
3.	Date of Verification	31.03.2022
4.	Are all the Accounts/ Transaction During 2020-2021 are brought into Accession/ Stock Register	Yes
5.	If there is any correction in the Register	No
6.	List of articles unusable During 2021-2022.	List Enclosed
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.

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1. P. M. 3112/20 2. 09. 31.3.22

3. (90) varia 3/1/3/22

4. 2ml 3/13/22

5. 2000 De 100 00 3/3/22

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Annual Stock Verification Report for 2021-2022 College

Period from Ended on 31.3.22

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1.	Name and Designation of the			
	Verifying Officer (HOD)	Assor prey of Itead		
2.	Names of Members of Staff Who	ODTISISASIKACA GOTA, SENTAL KUMO		
2.	assisted the verifying Officer	DD. S. BHAROTHORS OD. M. BRUASUBRA DDO-A KACH HORIDER ODR. S. Panneer Are		
3.	Date of Verification	31.03. 2022		
	Are all the Accounts/ Transaction	·		
4.	During 2020-2021 are brought into	Yes.		
	Accession/ Stock Register			
5.	If there is any correction in the	NIC		
J.	Register	N IC		
6.	List of articles unusable During	Libr Enclosed		
0.	2021-2022.			
7.	List of articles to be repaired	711		
	Result of Verification (Excess of	Verified and found correct.		
8.		Jenjes and former some		
0.	Shortage to be Specifically	Α.		
	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)

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And the members of the flowing with him in the verification but and with the sound (தன்னிய்க்) . இருச்சி-620 023.

1. 8. 8. 31/3/2022

3. 9mm/3/2

4. Blend 3/12/24

5. No. 31/3/22

## FORMAT - II

List of Computers/Computer Peripherals / Accessories that are retired, Unusable and Condemned of the Department of **MATHEMATICS**, Thanthai Periyar Government Arts and Science College(A), Trichy-23.

## For E-Waste

S.	Item Name					
No	. I wante	No. of	Year of Purchase	Bill Reg(BR) Vol.No.(V)	Price	Auction
1.	Mail: Detamai	Items		SI.No.(S) of the item	(Rs.)	Rate(Rs.)
1.	Maijo PC/XT Floppy Disk with Monitor	1	1989	Inv.no.COMP/327dt 21.03.1989	24,500	
2.	Maile DC/VT El			Pg no.10,sno.2		
	Maijo PC/XT Floppy Disk with Monitor	1	1989	Inv.no.COMP/336 dt.31.03.1989	31,900	
3.	Typewriter – Godrej AB	1	1070	Pg.no.14, sno.5		
	Brief size with	1	1979	Inv.no.GT56 dt.15.03.1979	3287.08	
	Mathematical Keyboard Machine no.151347			Pgno.1, sno.1		
4.	Electronic Stencil –	1	1989	Inv.no.MDU/P/0518	39,000	
l	Gestetner 320 282A78 FA			dt.23.05.1989		
	XIL System			SEMR195, Folio		
				no.53613-new		
				Pgno.17,sno.1		
5.	Servo Voltage Stabilizer	1	1989	Inv.no.COMP/314	5,500	
	VOL-ADJ			dt.09.03.1989		
			1000	Gno.9,sno.1		
6.	AC – 1 Ton Fedders Lloyd	1	1989	11.04.1989	21,000	
	Air conditioner with stabilizer			Pg.no.15, sno.1	_	
7.	Dot matrix Printer TVS MS345 20015068490	1	2001	Pgno.30,sno.1	13,650	
8.	HCL CPU, Infinity plus BL1045 Intel Pentium 4 C012A0009554, HCL CPU infinity plus intel Pentium 4, HCL CPU, HCL Monitor - HCM560M 693011215467, keyboard C0109023705 CPU-4, Monitor-1,	6	2001	Pg no.29, sno.1,2,3,4,5	38,700	UGC grant for 1999-2002
	keyboard-1	1	2007	Dano 27 cmo E	25 240	N
9.	HCL Infinity ProBL1205 sno.4063A1115980,	1	2007	Pgno.37, sno.5	35,218	Non-plan centralized purchase by DCE
				,		(Transferred
	40					from CS dept.
				,		on 22/06/2006

10.	WIPRO CPU-2, WIPRO monitor -2, WIPRO	No. of Items 2 set	Year of Purchase	Bill Reg(BR) Vol.No.(V) Sl.No.(S) of the item		Auction Rate(Rs.)
11.	keyboard – 2, Mouse -2 600 VA Kondaa's UPS 7AH			1198780 dt 16.03.2007, pg no. 37, Sno.4	33,085 x2	
12.	600 VA Power magicUPS	1	2007	442, (21.08.2007) Pgno.38, Sno.2	750	Battery replacement
13.	NuPro UPS NX 500 – 1 KVA	1	2007	441 (21.08.2007) · Pgno.38, Sno.3	750	Battery replacement
	UPS Built-in Battery 12V-26AH Exide replaced in Nupro UPS		2007	Pgno.32, Sno.1 127 dt 23.10.2007 Pgno.38, Sno.7	2600	UGC grant  Battery replacement
14.	600 VA RPC UPS Sno.77170604, 77160604	2	2006	(19.12.07) Pgno.32, Sno.4 (24.03.06)	1900 x 2	JR systems
15.	Numeric Digital 600 EX	3	2010	510 dt 05.03.2010 Pgno.41, Sno.1,2,3	1900 x 3	
16.	Numeric Digital 600 EX V	3	2009	261 Pgno.40, Sno.1	2950 x 3	

Head of the Department PG & Research Department of Mathematics Thanthai Periyar Government Arts & Science College(Autonomous) Tiruchirappalli - 620 023

verified and found correct for the academic year 2021-2L

Dr. H. Albris Fel Monts) Constation Cor. S. StelkalA)

gematala ( or. s. R. HARACHI TOBES)

Sematala ( or. A-KACHI TOBES)

Blert 3/13/22 (Pr. B. SEMMIC KVMAN) 3

Mr. M. BACAJUBRAMANIA ①

Works (Dx. S. Panneur Arabiancy)

TIRUCHIRAPPALLI - 620 023

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Annual Stock Verification Report for 2021-2022 College Separtment for the

Period from Ended on 31. 3.2022

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1.	Name and Designation of the	DY · B · GIAYATHRI
••	Verifying Officer (HOD)	
	Names of Members of Staff Who	1. Dr. A. THANITHAMIL
2.	assisted the verifying Officer	2. DY R. SUDHA 3. DY . B. KANNAN
3.	Date of Verification	31.03.2022
	Are all the Accounts/ Transaction	
4.	During 2020-2021 are brought into	-YES -
	Accession/ Stock Register	
_	If there is any correction in the	
5.	Register	- NO
	List of articles unusable During	
6.	Biot or	Format - I Attached.
	2021-2022.	
7.	List of articles to be repaired	
	Result of Verification (Excess of	
8.	Shortage to be Specifically	0, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
	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.

2. (Dr. A.THANITHAMIL).
3. Rr. Shelha (Dr. Rr. SUDHA)
4. Shelha (Dr. Rr. SUDHA)
51/172 (B.KAMNAN)