INTERNAL AUDIT 2018-2019

PERIYAR E.V.R. COLLEGE(AUTONOMOL TIRUCHIRAPPALLI - 620 023

க்கிராப்பள்ளி

PROFORMA

Annual Stock Verification Report for 2018-2019 college

1.	Name and designation of the Verifying Officer (HOD)	DR. R. KALAISELVI.
2.	Names of Members of Staff who assisted the Verifying Officer	1. R. おALAISELVI. 2. お、めいあかり 3. み、いかかかり 4. か、そろずかかってあ
3.	Date of Verification	12.4.19.
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 201 8 -201 9	
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.





Annual Stock Verification Report for 2017-2018 college __statisti

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1.	Name and designation of the Verifying Officer (HOD)	Dr. J. MURUGESAN
2.	Names of Members of Staff who assisted the Verifying Officer	1. 2M,S. BALASELVAKUMAR. 3DT. T. PAVENDAR 4.
3.	Date of Verification	914119
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	
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.





Annual Stock Verification Report for 2017-2018 college



1.	Name and designation of the Verifying Officer (HOD)	Dr. K. FATHIMA BIBI HOD, DEPT- OF BCA.,
2.	Names of Members of Staff who assisted the Verifying Officer	1. Dr. p. Jayaraju, Asst. prof., Dept. Bota 2. Dr. K. Sasikumai, Asst prof. Dept of Bota 3. Dr. S. Balamwingam, Asst prof. Dept of Bota 4. Dr. P. Theriappom, Asst. prof. Dept of Bota 5. Dr. M. Selvaraju, Asst. prof. Dept of Bota
3.	Date of Verification	04.04.2019
4.	Are all the Accounts / Transaction During 2015-2016 are brought into Accession / Stock Register	No, This course was started in the year 08 2018-19
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	NO
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.

dalemate 4/4/19

துறைத் தலைவர் கணினி பயன்பாட்டியல் துறை பெரியார் சு.வெ.ரா.கல்லூரி(தன்னாட்சி) திருச்சிராப்பள்ளி - 620 023.





Annual Stock Verification Report for 2017-2018 college

Department for the period from Ended on 16.04-2019.

1.	Name and designation of the Verifying Officer (HOD)	Dr. R. SENTHIL KUMAR Head & Asst. prof of Biochemisty
2.	Names of Members of Staff who assisted the Verifying Officer	1. Dr. C. AIYavu, Asst. prof of Brochemist 2. 3. 4.
3.	Date of Verification	04.04-2019
4.	Are all the Accounts / Transaction During 2015-2016 are brought into Accession / Stock Register	NO, This course was started in the year of 2017-18.
5.	If there is any correction in the Register	mo ·
6.	List of articles unusable During 2016-2017	No
7.	List of articles to be repaired	No
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.

And the members of the staff who assi-him in the verification Ruchirappalli-620 02

* Books are verified and kept in the General library
Books are verified and kept in the General library
LCD projector and printer are placed in the

Vac noom.

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Annual Stock Verification Report for 2017-2018 college visual communication

Department for the period from Ended on April 2019.

1.	Name and designation of the Verifying Officer (HOD)	P. THAMARAI SELVI, Associate Professor of physics.
2.	Names of Members of Staff who assisted the Verifying Officer	1. S. RATESWARI 2. G. TAMILSELVI 3.
3.	Date of Verification	2.04.2019.
4.	Are all the Accounts / Transaction During 2015-2016 are brought into Accession / Stock Register	yer.
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. P. Shamer Seli 2. S. Rej romani 2/4/19 3. y. Comilale 4.

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Annual Stock Verification Report for 2017-2018 college VM Department for the period from Ended on ______

		A 14
1.	Name and designation of the Verifying Officer (HOD)	P. THAMARAI SELVI, Associate Professor of physics.
2.	Names of Members of Staff who assisted the Verifying Officer	1. S. RATESWARI 2. G. TAMILSELVI 3.
3.	Date of Verification	2.04.2019.
4.	Are all the Accounts / Transaction During 2015-2016 are brought into Accession / Stock Register	yel.
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.

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Annual Stock Verification Report for 2018 - 19

Department for the period from Ended on 31.03.2019

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1.	Name and designation of the Verifying Officer (HOD)	Mead & Albrida Proposor of
2.	Names of Members of Staff who assisted the Verifying Officer	Dr. S. REVATHE Dr. N. RAMYA Dr. R. LUDHA Dr. B. KANNAN Dr. A. THANITHAMIL
3.	Date of Verification	09.04.2019
4.	Are all the Accounts 5 18 19 Transaction During 2 015-2016 are brought into Accession / Stock Register	4.08
5.	If there is any correction in the Register	
6.	List of articles unusable During 2016-2017	NOL applicable
7.	List of articles to be repaired	NOL applicable
8.	Result of verification (Excess of shortage to be specifically mentioned)	chalked 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.

துறைத் தலைவர்? முதுநிலை வணிகவியல் மற்றும் ஆராய்ச்சித் துறை பெரியார் சு.வெ.ரா கல்லூரி (தன்னாட்சி) தீருச்சிராப்பள்ளி-620 023 2. N. RramyNog-04-19

3. N. Svalhar 9. 4.2019

3. R. Svalhar 9. 4.2019

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(Dr. 13. Gray Ather)

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Annual Stock Verification Report for 2018 -2019 college

Department for the period from Ended on ____og.o4.19.



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1.	Name and designation of the Verifying Officer (HOD)	Dr.K.VASUDEVAN Heaz - Dept. of Tamil.
2.	Names of Members of Staff who assisted the Verifying Officer	1. இதைவர் சே அணுவுக்கும் 2. குதைவர் வ. இருவைகளை செயி 3. குதைவர் ப. இதையைக்கு 4. குதைவர் சு. குறுதைகள
3.	Date of Verification	ኮይ. 04 · 19 ·
4.	Are all the Accounts / Transaction During 201 6 -201 9 are brought into Accession / Stock Register	yes in Lib. Register.
5.	If there is any correction in the Register	No
6.	List of articles unusable During 201 6 -201 7	-
7.	List of articles to be repaired	-
8.	Result of verification (Excess of shortage to be specifically mentioned)	Verifie 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 Venfying 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



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1.	Name and designation of the Verifying Officer (HOD)	Dr. S. Uma Maheswari 1. J. C.M. Ramos W
2.	Names of Members of Staff who assisted the Verifying Officer	3. Mr-C SAMNEL
3.	Date of Verification	5. DY MIRIAM CECELLANASON. 31.03.2019
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	NIL
7.	List of articles to be repaired	NIL
8.	Result of verification (Excess of shortage to be specifically	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)

mentioned)

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

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Annual Stock Verification Report for	2017-2018 college _	BOTANY
Department for the period from Ended on _	31.03 2019	·

1.	Name and designation of the Verifying Officer (HOD)	DI S Uma Maheswari
2.	Names of Members of Staff who assisted the Verifying Officer	1. P.KRISHNANGORTHY 3. MY-C. SAMNEL 4.MY. S. THAMILARASAN 5. DY. MIRIAM CECELANASON.
3.	Date of Verification	31.03. 2019
4.	Are all the Accounts / Transaction During 2015-2016 are brought into Accession / Stock Register	ye3
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)	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)

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

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1.	Name and designation of the Verifying Officer (HOD)	DI S Uma Maheswasi
2.	Names of Members of Staff who assisted the Verifying Officer	1 JAJAN. CM. RAMES W) 2. Dr. P.KRISHNAMOOR THY 3. MY-C, SAMNEL 4.MY, S. THAMILARAS M
3.	Date of Verification	5.DX-MIRIAM CECELANAVOV. 31.03.2019
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	NIL
7.	List of articles to be repaired	NIL
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)

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



Annual Stock Verification Report for 2017-2018 college _ Department for the period from Ended on ___31.3.2019 Zoslozy

•		
1.	Name and designation of the Verifying Officer (HOD)	82. F. SHANTHA MARGARET
2.	Names of Members of Staff who assisted the Verifying Officer	1. BY R. SARALA 5. DE A. R. LAVANYO 2. DE B. RANJINI 6. DE G. SUJATHA 3. DE KANDAUEL T. DE J. RUBY 4. DE M. MANORAN JITHAM PRISKILLA
3.	Date of Verification	5.4.2019
4.	Are all the Accounts / Transaction During 2015-2016 are brought into Accession / Stock Register	Y es
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 2018-2018 college Digital Library

Department for the period from Ended on 31.3 2019

1.	Name and designation of the Verifying Officer (HOD)	Prof. T. Kannadasan, Dept. of C.S.
2.	Names of Members of Staff who assisted the Verifying Officer	1. R. Chithra, Asst. Plafesson 2. R. Parimala Asst. Plafesson 3. 4.
3.	Date of Verification	15.4.2019
4.	Are all the Accounts / Transaction During 2015-2019 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 2018-4	NIL
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.

1. B. Doorg 5 15)64/2009 2. CTIKADON ADASAN (HOD OF CS)

3. 2. ST. SPOTTE 15.4.19

(P. Chithra, Asst. Play of (S)

3. 100. VOO 15 Lelly

(R. PARIMACA, Asst. proof of Ce)

PROFORMA

1.	Name and designation of the Verifying Officer (HOD) Names of Members of Staff	PNA. T. Kannadasan. Dept of C.S
	who assisted the Verifying Officer	1. R. Chithra, Asst. professor 2. R. Parimala Asst. Professor 3.
3.	Date of Verification	15.4.2019
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	NIL
7.	List of articles to be repaired	MIL
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. 8. 2000 19 3 3 5 64/24 1 100 of CS)

3. 2. 51 0 0 0 15 4.19

(R. Chithra, Asst. prof of CS)

3. 600 V10 15 4/19

(R. PARIMARA, ASST. prof of CS)





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Annual Stock Verification Report for 2	:018-2019 college	PHYSICS
Department for the period from Ended on	April S	2019

1.	Name and designation of the Verifying Officer (HOD)	DV. C. THANGAUELU	
2.	Names of Members of Staff who assisted the Verifying Officer	1. B.R. Venkatar raman (5) V. 2. T. Vimala rami 3. N. Kumaraguru (6) E. 4. 3. Pragadeeswaran. (5) M.S.	S. Srida Behetoi Blen Blen
3.	Date of Verification	15-04-19	
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.		NIC	
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. 5 Luly 15 Lults
2 do 15 Luly 19
3. J. Bente Jon 15 July 19
4. N. Section 15 July 19
5. B. Wint 18 Jon 19
7. V. S. Swelling 19
8. T. Visa 2) 29
8. T. Visa 2) 29
8. T. Visa 2) 29





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1.	Name and designation of the Verifying Officer (HOD)	Dr. T. Balakrish Ran.
2.	Names of Members of Staff who assisted the Verifying Officer	1. Dr. P. SIVA KUMAr. 2. Dr. S. Lalitha 3. Dr. R. Shanas Begum. 4. Dr. S. Daeiva malar.
3.	Date of Verification	03.04.2019
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	ーツ「レー
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)	venitied and found cornect.

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.

4.4.19

1. 2. C. Laluha /4/4)19

4. R. Shemey Begun 4/4/19

F. S. Dhumle 4/4/19

PERIYAR E.V.R. COLLEGE(AUTONOMO S) 1001. III. 8500 TIRUCHIRAPPALLI – 620 022 Juni

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Annual Stock Verification Report for 2018-2019 conege (Control of Control of

Department for the period from Ended on APRIC. Ro

1.	Name and designation of the Verifying Officer (HOD)	P. VENKATESAN (ASSOCIATE PROFESSOR)
2.	Names of Members of Staff who assisted the Verifying	1. Dr. P. PENNARASI (TAMIY) 2. Dr. N. PRIYA, (TAMIY)
	Officer	3. — 4. —
3.	Date of Verification	10-4-2019 (WEDNESDAY)
4.	Are all the Accounts / 9 Transaction During 2018-2018 are brought into Accession / Stock Register	YES.
5.	If there is any correction in the Register	NIC
6.	List of articles unusable During 2018-2017	
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.



1 5 APR 2019

PROFORMA

Annual Stock Verification Report for 2018-2019 college _ Department for the period from Ended on __March_2019__

1.	Name and designation of the Verifying Officer (HOD)	Dr. H. ALEMS BELVARAS ABBT PSUP of Balibrics.
2.	Names of Members of Staff who assisted the Verifying Officer	1. Dr. S. Sasikale 2. Dr. S. Bhasethi dan. 3. Dr. A. kachimohaiden. 4. Dr. B. Senlül kumal.
3.	Date of Verification	15/4/2019,
4.	Are all the Accounts / 12 12 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 2018-2017	NIC
7.	List of articles to be repaired	WI
8.	Result of verification (Excess of shortage to be specifically mentioned)	No Excep.

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 2018-2019 college

Department for the period from Ended on ___



4		· · · · · · · · · · · · · · · · · · ·
1.	Name and designation of the	Dr. K. Radha
	Verifying Officer (HOD)	Associate Professor of Maths
2.	Names of Members of Staff	1. Dr. P. Maragatha Meenakshi
	who assisted the Verifying	2. Dr. M. Maragatham
	Officer	2 Dr. K. Ponnammal
		4. Dr. V. Malathi S. Dr. W. Lilly Merline
3.	Date of Verification	
		10/04/2019
4.	Are all the Accounts /	. ,
	Transaction During 2018-2019	Yes
	are brought into Accession /	,
	Stock Register	
5.	If there is any correction in the	NIL
	Register	7472
6.	List of articles unusable During	A - Day Ha Parmt 2012-12
	201 6 -201 7	As per the Report 2012-13
7.	List of articles to be repaired	NIL
8.	Popult of vorification (Eyesse	
0.	Result of verification (Excess	NIL
	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.

(Dr. K. Radha)

Associate Professor Dept- of Mathernatics Periyas E.Y.R. college Trichy-23

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Annual Stock Verification Report for 2018-2019 college Propertment for the period from Ended on 31/03/2019

7/03/2019 Veril 23/10

1.		
	Name and designation of the Verifying Officer (HOD)	Dox Sus SETHURAMAN
2.	Names of Members of Staff who assisted the Verifying Officer	1 Dy P. THEIRUNANUICART 3.
3.	Date of Verification	10,04,2019
4.	Are all the Accounts / A Transaction During 2016-2016 are brought into Accession / Stock Register	YES
5.	If there is any correction in the Register	NCS
6.	List of articles unusable During 2018-2017	
7.	List of articles to be repaired	
8.	Result of verification (Excess of shortage to be specifically mentioned)	N(C

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.

PG & Research Department of Mathematics
Periyar E.V.R. College (Autonomous)
Tiruchirappalli - 620 023

1. 9~Baroners, 10-04-19

3. P. Thomas

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		·
1.	Name and designation of the	MRS. M. BLESSY
	Verifying Officer (HOD)	1 DO P CENTHLA DEVI, ASST, PROF. AND
2.	Names of Members of Staff	1. DR. I. SENTHILA DEVI, ASSI, PROF. ART 2. DR. S. PANNEER AROKIARAJ, AP [CS] PEURC TR
	who assisted the Verifying	3.
	Officer	
		4. —
3.	Date of Verification	15,04,2019
4.	Are all the Accounts / 18 19	As per the register - everytholog
	Transaction During 2015-2016 are brought into Accession /	As per the register - everythology fund correct.
	Stock Register	70
5.	If there is any correction in the	NIL
0.	Pegister '	23 / 2480man 2N - 35
6.	List of articles unusable During	ผญกูก เกาก ก 2 3 / 2 ผ อบกล ๆ (ก − 35
	2016-201/7 9	
7.	List of articles to be repaired	N/L
8.	Result of verification (Excess	vouitiel / Shortage - NIL
0.	of shortage to be specifically	NE
	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.

MRS. M. BLESSY, Head &
ASST. PROR ON VISCOM

2) PR. I SENTHILA DEVI ASST. PROF. ON VISCOM.

B) PR. S. PANNEGR TROKINANT ASSOC. PROP. OF COMP. SCI

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Annual Stock Verification Report for 2017-2018 college NSS

Department for the period from Ended on 1st April to 31.31 MARCH 2019

1.	Name and designation of the Verifying Officer (HOD)	MRS. M. BLESSY, AP/VISCOM
2.	Names of Members of Staff who assisted the Verifying Officer	1. DR. S. SENTHICA DEVI 2. APP VISCOM B. DR. S. PANNER AROKARAJ ASSOC. PROF. OF COMP. SCI.
3.	Date of Verification	15.04.19
4.	Are all the Accounts / Transaction During 2015-2016 are brought into Accession / Stock Register	Asper the register - every find correct.
5.	If there is any correction in the Register	NIL
6.	List of articles unusable During 2016-2017	Magnesyn2 - 28 / Iremosjíja - 35
7.	List of articles to be repaired	nu
8.	Result of verification (Excess of shortage to be specifically mentioned)	Vaisset/Shurtages - ver

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. Mas. M. BLESSY, Head &
2. ASST. Prof on viscom
3.
4. B. orbidled systyta.
2. Da. L. Senthur Devil
Asser. Paof m viscomm

3. DR. S. PANNER AROKIBRAS APICE | PENRC bly-25 1138

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

1 5 APR 2019

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PROFORMA

Annual Stock Verification Report for 2019 college

Department for the period from Ended on 31-3-2019

1.	Name and designation of the Verifying Officer (HOD)	Dr. p.S. Vijayalakshmi
2.	Names of Members of Staff who assisted the Verifying Officer	1. Dr. M. Hemanalini 2. Dr. K. Argammal 5. Dr. S. Sudligan 3. Dr. J. Lalitha 6. Dr. Uma prabha 4. Dr. V. Saraja
3.	Date of Verification	15/04/2019
4.	Are all the Accounts / Transaction During 201 g -201 g are brought into Accession / Stock Register	Yes
5.	If there is any correction in the	№ 0
6.	List of articles unusable During	Ni)
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. M. Le 15/4/19 2. K. Ingammed 15/4/19 3. July 15/4/19 4. V. ange 15/4/19, 6. J. gramm 15/4/19



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Annual Stock Verification Report for 201	% 201 9 College	Co-opera	tive S	fore
Department for the period from Ended on	March 201	9		

1	Name and designation of the Verifying Officer (HOD)	
2	Names of Members of Staff who assisted the Verifying Officer	1 Dr. R. JOHN XAVIER. 2 Dr. P. RAMESH KUMAR. 3 Max. S. RAJALAKRHNI
3	Date of Verification	22.4.19.
4	Are all the Accounts/Transaction During 2016-2016 are brought into Accession/Stock Register	705
5	If there is any correction in the Register	
6	List of articles unusable During 2018/2019	
7	List of articles to be repaired	
8	Result of verification (Excess of shortage to be specifically mentioned)	Venisied 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