



**TRINITY COLLEGE FOR WOMEN NAMAKKAL**  
**NAAC –SSR CYCLE-I**

**6.4 Financial Management and Resource  
Mobilization**

**6.4.1 Mobilization of Funds and  
Financial Audit**

**Internal Audit 2020-2021**

**INTERNAL AUDIT**  
**2020-2021**

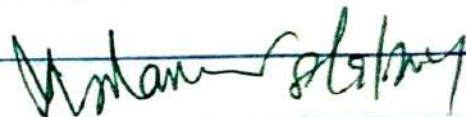
**TRINITY COLLEGE FOR WOMEN, NAMAKKAL**  
**DEPARTMENT OF CHEMISTRY**  
**INTERNAL STOCK VERIFICATION**  
**2020-2021**

7/9/2021

Stocks are checked and verified  
by our department staff members.  
(2019-2021)


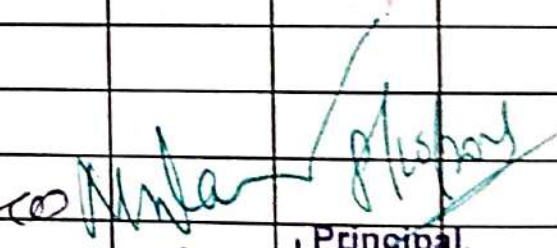
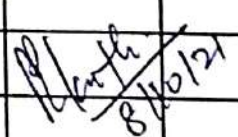
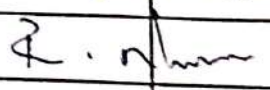
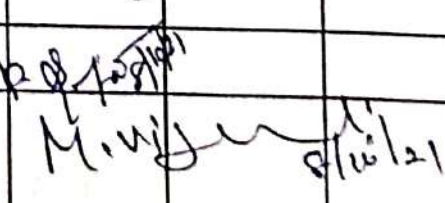
~~NA~~ 7/9/21

Head & Assistant Professor  
Dept. of Chemistry,  
Trinity College for Women  
Namakkal.



Principal,  
Trinity College for Women (Arts & Science),  
Namakkal - 637 002.

**TRINITY COLLEGE FOR WOMEN, NAMAKKAL**  
**DEPARTMENT OF COMPUTER SCIENCE**  
**INTERNAL STOCK VERIFICATION**  
**2020-2021**

5/10/21	9 system given to Digital Library.		
	1 acer monitor + 1 acer cpu + 1 keyboard + 1 Mouse + 1 printer canon +		
	HCL Monitor	7	
	CPU	5	
	keyboard	5	
	Mouse	5	
	Dell keyboard	2	
	Genius "	1	
	acer mouse	3	
	odyssey CPU	2	
	Samsung monitor	1	
	AO sign Signature :		
	HOD Signature	 8/10/21	 8/10/21
	Library Signature :	 8/10/21	

Principal,  
Trinity College for Women (Arts & Science),  
Namakkal - 637 002.