



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 2017-2018

INTERNAL AUDIT

2017-2018

TRINITY COLLEGE FOR WOMEN, NAMAKKAL
DEPARTMENT OF PHYSICS
INTERNAL STOCK VERIFICATION
2017-2018

Annual Stock verification 2017-2018

verified and found correct as per
the register, ^{STAFF FROM THE} dep of computer science,
English, commerce, chemistry, physics.

DEPARTMENT OF STAFFS:

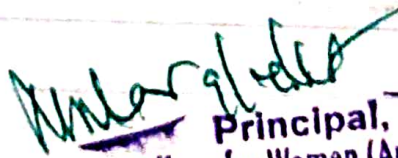
R. NAVAMANI (computer science) : 2 - n / 7/4/18

D. Kavitha (English) : D. kavitha 7/4/18.

D. VALARMATHI (commerce) : 2 / 7/4/18

V. Indira Kumari (chemistry) : V / 7/4/18

K. mehal (Physics) : K / 7/4/18


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

TRINITY COLLEGE FOR WOMEN, NAMAKKAL
DEPARTMENT OF CHEMISTRY
INTERNAL STOCK VERIFICATION
2017-2018

09/04/2018

Stocks are Verified by the following
Staff members for the Academic Year
2017-2018.

- | | | |
|------------------|---|------------------------|
| 1. B. Lena | - | B. Lena 09/04/18 |
| 2. N. Vijayarani | - | N. Vijayarani 09/04/18 |
| 3. B. Kavitha | - | B. Kavitha 09/04/18 |
| 4. S. Devi | - | S. Devi 09/04/18 |
| 5. K. Suba | - | K. Suba 09/04/18 |

Head & Assistant
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
2017-2018

2017-18	09.04.2018				
Stock was verified as per the stock register as on 09.04.18 Page No', 144-147					
Verified staff					
1. S. Tevanthi	-	S. Jayas	9/4/18		
2. M. Sasikala	-	M. L. L. S. S. S. S.	9/4/18		
3. R. Bairavi	-	R. B. S. S. S.	9/4/18		
4. S. Priya	-	S. P. S. S. S.	9/4/18		
5. S. Poornima	-	S. P. S. S. S.	9/4/18		
6. D. Prabha	-	D. P. S. S. S.	9/4/18		
Principal, Trinity College for Women (Arts & Science), Namakkal - 637 002.					