



**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 2018-2019**

**INTERNAL AUDIT**  
**2018-2019**

TRINITY COLLEGE FOR WOMEN, NAMAKKAL  
DEPARTMENT OF PHYSICS  
INTERNAL STOCK VERIFICATION  
2018-2019

Annual Stock Verification 2018-2019

10 Verified and found correct as  
per the register, Dept. of Chemistry,  
Maths, English.

Department of Staff's

1. Dr. P. Chitra (Chemistry) — P. Chitra 21/3/19
  2. Mrs. C. Divya (Mathematics) — C. Divya 21/3/19
  3. Dr. Dhavamani - English — Dr. Dhavamani 21/3/19
- B. LENA - Maths — B. Lena 21/3/19

V. Anandaraman 21.3.19

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

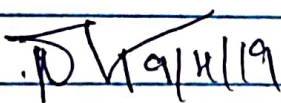
**TRINITY COLLEGE FOR WOMEN, NAMAKKAL**  
**DEPARTMENT OF CHEMISTRY**  
**INTERNAL STOCK VERIFICATION**  
**2018-2019**

9/04/2019

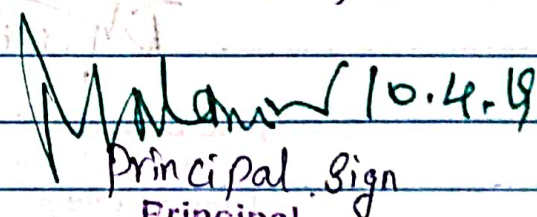
Stocks are verified by the following  
Staff Members for the Academic year  
2018-2019

1. Dr. A. Latha - G.M.M

2. Mrs. G. SATHIYA SANGARI - G. Sathij

  
H.O.D sign

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

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

