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Criteria 4.4.2

Institution Established to systems and Procedures for Maintaining and Utilizing Physical, Academic and Support Facilities

ACADEMIC YEAR 2018-2019

S.No	Description	Page No
1	Electrical Maintenance	2-14
2	Air conditioner maintenance	15-16
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	Aeronautical Engineering	17
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4.4.2 ELECTRICAL MAINTENANCE

MAMSE & MAMPC - DAILY EB UNITS USAGE

DATE	MAMSE MAIN BUILDING UNITS	MAMSE ANNEXURE BUILDING UNITS	MAMSE BOYS HOSTEL UNITS	POLY HOSTEL UNITS	GIRLS HOSTEL UNITS	JIO TOWER UNITS	POLY MAIN BUILDING UNITS	POLY EEE BLOCK UNITS	POLY WORKSHOP UNITS	TOTAL UNITS	LESS GENSET UNITS	NET UNITS
01.03.2019	176	131	256	53	132	47	216	-	-	1011	-	1011
02.03.2019	136	146	187	52	140	49	224	-	-	934	-	934
03.03.2019	-	-	-	-	-	-	-	-	-	-	-	-
04.03.2019	88	199	395	128	307	96	256	-	-	1469	-	1469
05.03.2019	104	154	171	47	146	49	240	-	-	911	-	911
06.03.2019	152	152	202	53	142	50	248	-	-	999	-	999
07.03.2019	104	139	214	54	145	49	224	-	-	929	-	929
08.03.2019	136	132	219	52	105	49	240	-	-	933	-	933
09.03.2019	216	-	-	-	-	-	-	-	-	-	-	-
10.03.2019	-	-	-	-	-	-	-	-	-	-	-	-
11.03.2019	216	280	693	176	387	147	544	-	-	2443	-	2443
12.03.2019	160	130	222	46	110	48	224	-	-	940	-	940
13.03.2019	192	145	207	42	109	48	184	-	-	927	-	927
14.03.2019	440	276	-	-	-	-	-	-	-	-	-	-
15.03.2019	440	276	438	96	272	98	424	-	-	2044	85	1959
16.03.2019	224	120	214	43	143	50	216	-	-	1010	-	1010
17.03.2019	376	-	-	-	-	-	-	-	-	-	-	-
18.03.2019	376	171	495	120	229	98	304	-	-	1853	-	1853



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DATE	MAMSE MAIN BUILDING UNITS	MAMSE ANNEXURE BUILDING UNITS	MAMSE BOYS HOSTEL UNITS	POLY HOSTEL UNITS	GIRLS HOSTEL UNITS	JIO TOWER UNITS	POLY MAIN BUILDING UNITS	POLY EEE BLOCK UNITS	POLY WORKSHOP UNITS	TOTAL UNITS	LESS GENSET UNITS	NET UNITS
01.02.2019	80	76	215	42	133	49	176	-	-	771	-	771
02.02.2019	88	79	220	41	124	49	120	-	-	721	-	721
03.02.2019												
04.02.2019	152	53	465	91	276	98	272	-	-	1407	-	1407
05.02.2019	144	184	240	44	147	50	40	-	-	849	-	849
06.02.2019	112	106	220	50	138	48	144	-	-	818	-	818
07.02.2019	96	112	216	47	147	50	216	-	-	884	-	884
08.02.2019	120	110	228	51	144	48	232	-	-	933	-	933
09.02.2019	112	113	233	52	142	48	184	-	-	884	-	884
10.02.2019	208	157	486	98	326	95	240	-	-	-	-	-
11.02.2019	208	157	486	98	326	95	240	-	-	1610	-	1610
12.02.2019	104	103	210	45	152	49	216	-	-	879	-	879
13.02.2019	80	115	211	39	139	48	200	-	-	832	-	832
14.02.2019	96	100	215	45	142	51	192	-	-	841	-	841
15.02.2019	136	114	237	47	117	47	176	-	-	874	505	369
16.02.2019	152	99	235	51	134	48	208	-	-	927	-	927
17.02.2019	-	-	-	-	-	-	-	-	-	-	-	-
18.02.2019	176	144	517	126	304	97	224	-	-	1588	-	1588



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19.02.2019	160	131	228	53	145	49	216	-	-	982	-	982
20.02.2019	176	115	244	48	147	49	216	-	-	995	-	995
21.02.2019	176	112	243	52	143	49	200	-	-	975	-	975
22.02.2019	96	122	220	45	146	48	184	8-	-	861	-	861
23.02.2019	176	99	224	43	143	49	184	-	-	918	-	918
24.02.2019	-	-	-	-	-	-	-	-	-	-	-	-
25.02.2019	104	132	465	114	318	95	176	-	-	1404	-	1404
26.02.2019	104	132	236	43	149	48	176	-	-	888	-	888
27.02.2019	112	126	287	48	148	47	224	-	-	932	-	932
28.02.2019	120	141	253	50	148	50	192	-	-	954	-	954



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01.01.2019												
02.01.2019												
03.01.2019	88	70	153	33	94	47	124	-	-	629	-	629
04.01.2019	48	75	160	31	104	49	168	-	-	635	-	635
05.01.2019	88	69	161	29	96	48	144	-	-	635	-	635
07.01.2019	104	78	352	83	213	98	240	-	-	1168	-	1168
07.01.2019												
08.01.2019	96	74	180	37	104	46	136	-	-	673	-	673
09.01.2019	80	77	174	37	98	47	160	-	-	673	-	673
10.01.2019	168	94	172	33	95	48	152	-	-	762	-	762
11.01.2019	80	82	178	36	129	50	144	-	-	699	-	699
12.01.2019	80	87	185	34	108	46	112	-	-	652	-	652
13.01.2019	B											
14.01.2019												
15.01.2019												
16.01.2019												
17.01.2019												
18.01.2019	312	170	310	21	170	256	288	-	-	1527	-	1527

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19.01.2019	48	37	78	0	49	45	96	-	-	353	-	353
20.01.2019												
21.01.2019	64	62	166	24	152	92	160	-	-	720	-	720
22.01.2019	56	79	141	17	81	48	128	-	-	550	240	310
23.01.2019	64	85	162	34	85	49	128	-	-	607	-	607
24.01.2019	56	87	191	34	104	48	152	-	-	672	-	672
25.01.2019	48	90	198	34	91	42	152	-	-	655	325	330
26.01.2019	88	95	163	40	92	46	136	-	-	660	-	660
27.01.2019	88	-	-	-	-	-	-	-	-	-	-	-
28.01.2019	88	89	259	71	70	92	104	-	-	773	-	773
29.01.2019	56	40	188	41	97	46	96	-	-	564	-	564
30.01.2019	80	104	203	38	109	47	152	-	-	733	-	733
31.01.2019	104	88	216	42	119	48	160	-	-	777	-	777

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18.12.2018	128	49	166	38	93	45	160	-	-	679	100	579
19.12.2018	128	64	188	40	121	48	176	-	-	765	-	765
20.12.2018	80	83	191	40	117	48	160	-	-	719	-	719
21.12.2018	176	57	167	38	104	44	128	-	-	714	385	329
22.12.2018	80	105	197	45	126	49	144	-	-	716	-	716
24.12.2018	168	110	370	104	227	96	200	-	-	1275	-	1275
25.12.2018	-	-	-	-	-	-	-	-	-	-	-	-
26.12.2018	192	109	395	92	210	94	248	-	-	1340	-	1340
27.12.2018	96	77	196	49	128	51	184	-	-	781	35	746
28.12.2018	80	126	217	46	123	19	168	-	-	779	-	779
29.12.2018	96	124	220	49	126	0	136	-	-	751	-	751
30.12.2018	-	-	-	-	-	-	-	-	-	-	-	-
31.12.2018	96	371	378	63	234	87	Nil	-	-	1229	35	1194



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01.12.2018												
02.12.2018												
03.12.2018												
04.12.2018												
05.12.2018	120	124	201	19	164	91	232	-	-	951	-	951
06.12.2018	96	55	122	8	100	45	80	-	-	506	-	506
07.12.2018	136	55	128	8	95	43	96	-	-	561	-	561
08.12.2018	72	77	115	11	82	44	128	-	-	529	-	529
09.12.2018	-	-	-	-	-	-	-	-	-	-	-	-
10.12.2018	104	76	260	45	162	86	288	-	-	1021	-	1021
11.12.2018	208	158	298	60	169	90	320	-	-	1303	-	1303
12.12.2018												
13.12.2018	96	111	168	45	113	47	152	-	-	732	-	732
14.12.2018	144	73	164	45	109	47	136	-	-	718	-	718
15.12.2018	144	15	192	37	113	47	136	-	-	756	-	756
16.12.2018												
17.12.2018	176	149	355	110	226	91	144	-	-	1254	-	1254



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4.4.2 ELECTRIC MAINTENANCE

Date	ON TIME	DOY OFF TIME	OPEN HOURS	CLOSING HOURS	WORKING HOURS	ADD DROD	REASON	DIAGNOSIS	OPERATOR NAME	HOD/EEE	TIME	TIME	TIME
11/05/18	2:00pm	4:45pm		4594.6	2:15			EB power cut	Afling				
11/05/18	7:00pm	7:45pm	4594.6	4595.4	0:45			EB power cut	R. Seltan				
12/05/18	11:10am	11:25am	4595.4	4595.9	0:15			University lab EEE	Afling				
16/05/18	6:00pm	7:30pm			1:30			EB power cut	R. Seltan				
17/05/18						-50			Afling				
18/05/18	10:45am	1:00pm		4599.7	2:15			EB power cut	C. Supriya				
22/05/18	6:05pm	7:35pm			1:30			EB power cut	R. Seltan				
23/05/18	10:00am	1:00pm			3:00			EB power cut	C. Supriya				
25/05/18	1:45pm	4:15pm			2:30	100		EB power cut	C. Supriya				
23/05/18	8:45pm	9:00pm			0:15			EB power cut	R. Seltan				
24/05/18	3:15pm	4:50pm		4608.5	1:35	50		EB power cut	Afling				
8/06/18	10:45am	11:45pm			1:00			EB power cut	Afling				
10/07/18	10:15am	12:45pm			2:30	100		EB power cut	Afling				
10/07/18	1:45pm	4:30pm			2:45			EB power cut	Afling				
11/07/18	3:30pm	1:00pm		4617.1	0:30			EEB search job	Afling				
25/07/18	3:45pm	4:30pm		4618.5	0:45			EEB service	Afling				
06/08/18	12-10pm	3:30pm		4622.1	3:20		100	EB power cut	Afling				
14/08/18	3:40pm	4:40pm		4622.5				EB power cut	Afling				
7/08/18	9:30pm	10:30pm			1:00			EB power cut	C. Supriya				
16/08/18	3:40pm	4:10pm		4625.0	0:30			EB power cut	Afling				
21/08/18	10:45pm	1:00pm			2:15		100	EB power cut	Afling				
21/08/18	1:30pm	5:30pm			4:00			EB power cut	Afling				



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DATE	DCR ON TIME	DCR OFF TIME	OPEN HOURS	CLOSING HOURS	WORKING HOURS	ADD Diesel	DCR WORKING PREPARED	OPERATOR NAME	NO. OF KEYS	NO. OF KEYS	NO. OF KEYS
21/08/18	6:30pm	8:00pm		4632.9	1:30		EB power cut	Ashij			
23/08/18						-50		Ashij			
24/08/18	10:00pm	1:00pm		4636.0	3:00		EB power cut	Ashij			
24/08/18	4:00pm	4:30pm		4636.5	0:30	-100	EB power cut	Ashij			
27/08/18	5:10pm	5:45pm	4636.5	4637.1	0:35		EB power cut	R. Selvan			
03/09/18	2:15pm	3:15pm			1:00		3rd motor usage	Ashij			
05/09/18	12:45pm	1:15pm		4638.8	0:30		EB power cut	Ashij			
8/09/18	2:45pm	4:00pm		4640.3	1:15	100 (6+11)	Generator start	Ashij			
10/09/18	11:25pm	12:25pm		4641.3	1:00		EB power cut	Ashij			
10/09/18	3:25pm	4:05pm		4642.1	0:40		EB power cut	Ashij			
12/09/18	10:15am	11:00am		4642.8	0:45		main earth 3rd motor use	Ashij			
18/09/18	10:00am	12:20pm			1:20	100	EB power cut	Ashij			
18/09/18	1:40pm	4:10pm			3:00		EB power cut	Ashij			
26/09/18	9:15pm	9:45pm			0:30		EB power cut	Ashij			
26/09/18	3:45pm	3:45pm			0:30	100		Ashij			
27/09/18	3:15pm	4:00pm			0:45		EB power cut	Ashij			
28/09/18	6:15pm	6:39pm		4651.1	0:15		EB power cut	R. Selvan			
29/09/18	6:45pm	7:00pm		4651.8	0:15	50		Ashij			
03/10/18	2:00pm	2:30pm			0:30		EB power cut	Ashij			
05/10/18	6:15pm	6:39pm		4652.4	0:15		EB power cut	R. Selvan			



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DATE	IGN ON TIME	IGN OFFTIME	OPEN HOURS	CLOSING HOURS	WORKING HOURS	ADD DIESEL	DO WORKING PREPARE	OPERATOR NAME	HOI/EET
06/10/18	12:30pm	1:00pm			0-30		EB power cut	Aphij	
06/10/18	1:30pm	2:00pm		4654.4	0-30		EB power cut	Aphij	
11/10/18	10:30am	11:00am		4654.2	0-30		EB power cut	Aphij	
11/10/18	6:00pm	6:30pm		4654.6	0-30		EB power cut	R. Sekar	
12/10/18	10:30am	12:30pm			2.00	-100-	EB power cut	Aphij	
12/10/18	1:45pm	4:30pm		4659.3	2.45		EB power cut	Aphij	
12/10/18	6:00pm	6:15pm		4659.6	0.15		EB power cut	R. Sekar	
14/10/18						-50-		Aphij	
24/10/18	10:00am	10:45am		4660.8	0.45		EB power cut	Aphij	
27/10/18	2:30pm	3:15pm		4661.7	0.45		EB power cut	Aphij	
28/10/18	6:30pm	8:30pm		4663.7	2.00		EB power cut	Aphij	
29/10/18						-50-		Aphij	
1/11/18	11:50am	12:00pm			0.10		EB power cut	Aphij	
8/11/18	11:00am	11:10am		4664.6	0.10	-50-	EB power cut	Aphij	
08/11/18	3:30pm	4:10pm		4665.3	0.40		EB power cut	Aphij	
16/11/18	7:00pm	7:30pm			0.30		EB power cut	R. Sekar	
17/11/18	10:00am	10:30am		4666.3	0.30	-100-	EB power cut	Aphij	
23/11/18	10:15am	1:00pm			2.45	50	EB power cut	Aphij	
23/11/18	2:00pm	4:30pm		4671.6	2.00		EB power cut	Aphij	
17/12/18	10:40am	12:15pm		4673.9	1.35	-100-	EB power cut	Aphij	
20/12/18	10:45am	12:15pm			1.30	-50-	EB power cut	Aphij	
20/12/18	1:30pm	5:15		4677.6	4.15		EB power cut	Aphij	



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DATE	DCN ON TIME	DCN OFF TIME	OPEN HOURS	CLOSING HOURS	WORKING HOURS	ADD DIBSEL	PCN WORKING REASON	OPERATOR NAME	HSD	EEE
22/12/18	-	-	-	-	-	-50-	-	Abhishek		
26/12/18	3:45pm	4:15pm		4:6:20-4	0:30	-	Mech lab work	Abhishek		
01/1/19	12:50pm	12:45pm		4:6:20	0:30	-	light service	Abhishek		
29/12/18	4:30pm	5:15pm		4:6:12	0:45	-	power cut	Abhishek		
10/01/19	12:50pm	1:20pm		4:6:20	0:30	-	light service	Abhishek		
21/01/19	2:15pm	3:00pm			0:45	100	Flooring maintenance	Abhishek		
21/01/19	4:00pm	5:25pm			1:25	-	"	Abhishek		
21/01/19	5:45pm	6:20pm			0:35	-	"	Abhishek		
21/01/19	7:30pm	8:50pm			1:20	-	"	Abhishek		
21/01/19	9:40am	10:45		4:6:88-0	1:05	-	Flooring work	Abhishek		
24/01/19	10:50pm	12:30pm			1:40	100	EB power cut	Abhishek		
24/01/19	1:30pm	5:00pm		4:6:93-5	3:30	-	EB power cut	Abhishek		
11/02/19	-	-	-	-	-	-50-	-	Abhishek		
14/02/19	10:15am	2:50pm			4:35	-100	EB power cut	Abhishek		
14/02/19	3:10pm	5:10pm		4:7:00-2	2:00	-	EB power cut	Abhishek		
21/02/19	-	-	-	-	-	-50-	-	Abhishek		
13/03/19	12:15pm	1:45pm		4:7:01-7	1:00	-	-	Abhishek		
28/03/19	3:30pm	4:15pm		4:7:02-7	0:45	-100	EB power cut	Abhishek		
29/03/19	10:00pm	12:30pm		4:7:03	2:30	-	Annulday	Abhishek		
29/03/19	3:30pm	6:30pm		4:7:03-0	3:00	-	Annulday	Abhishek		
						50		Abhishek		



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4.4.2 ELECTRICAL MAINTENANCE

Arshiya Educational Health & Charitable Trust Siruganur Trichy Repairs & Maintenance - Electrical Ledger Account 1-Apr-2018 to 31-Mar-2019						
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
05/04/2018	Cr PNB A/C No:6658002100000972 (MAMSE - C	Payment	LEEL AHAMED	1800.00		
06/04/2018	Cr Cash	Payment		300.00		
06/04/2018	Cr Cash	Payment		130.00		
12/04/2018	Cr Cash	Payment	TRU/ ADJ	5176.00		
17/04/2018	Cr Cash	Payment		2520.00		
25/04/2018	Cr Cash	Payment		2950.00		
25/04/2018	Cr Cash	Payment		10000.00		
25/04/2018	Cr PNB A/c: 6658002100000981 (MAMSE - Gen	Payment	ANWAR-WIRE	6725.00		
26/04/2018	Cr Cash	Payment		90.00		
27/04/2018	Cr Cash	Payment		100.00		
03/05/2018	Cr Cash	Payment		340.00		
04/05/2018	Cr Advance College MAMSE	Journal		3475.00		
11/05/2018	Cr Cash	Payment		120.00		
11/05/2018	Cr Cash	Payment		100.00		
25/05/2018	Cr Cash	Payment		1200.00		
28/05/2018	Cr Cash	Payment		8000.00		
01/06/2018	Cr PNB A/c: 6658002100000981 (MAMSE - Gen	Payment		2500.00		
01/06/2018	Cr Cash	Payment		3500.00		
09/06/2018	Cr Cash	Payment		200.00		
18/06/2018	Cr Cash	Payment		1530.00		
25/06/2018	Cr Cash	Payment		550.00		
28/06/2018	Cr Cash	Payment		2500.00		
05/07/2018	Cr Cash	Payment		750.00		
06/07/2018	Cr Advance College - MAMSE	Journal		1040.00		
09/07/2018	Cr Cash	Payment		2500.00		
13/07/2018	Cr Cash	Payment		800.00		
13/07/2018	Cr Advance College MAMSE	Journal		9560.00		
13/07/2018	Cr Advance College MAMSE	Journal		27500.00		
19/07/2018	Cr Advance College - MAMSE	Payment		6696.00		
19/07/2018	Cr Advance College - MAMSE	Journal		3691.00		
20/07/2018	Cr Cash	Payment		7223.00		
20/07/2018	Cr Cash	Payment		1500.00		
26/07/2018	Cr Cash	Payment		675.00		
30/07/2018	Cr Advance College - MAMSE	Journal		1200.00		
27/08/2018	Cr Cash	Payment		11000.00		
30/08/2018	Cr Advance College - MAMSE	Journal		1020.00		
04/09/2018	Cr Advance College MAMSE	Journal		12480.00		
05/09/2018	Cr Cash	Payment		1500.00		
25/09/2018	Cr Advance College MAMSE	Journal		2450.00		
29/09/2018	Cr Cash	Payment		320.00		
03/10/2018	Cr Cash	Payment		3500.00		
03/10/2018	Cr Pnb 6658002100000936- TRANS A/C	Payment	381045	30000.00		
11/10/2018	Cr Cash	Payment		540.00		
11/10/2018	Cr Cash	Payment		1000.00		
11/10/2018	Cr Cash	Payment		450.00		
12/10/2018	Cr Cash	Payment		30.00		
15/10/2018	Cr Cash	Payment		600.00		
16/10/2018	Cr Advance College - MAMSE	Journal		9376.00		



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29/10/2018	Cr	Advance College - MAMSE	Journal		5902.00	
12/11/2018	Cr	Cash	Payment		7000.00	
15/11/2018	Cr	Cash	Payment		150.00	
20/11/2018	Cr	Advance College - MAMSE	Journal		3717.00	
26/11/2018	Cr	Advance College MAMSE	Journal		2150.00	
26/11/2018	Cr	Advance College MAMSE	Journal		8472.00	
29/11/2018	Cr	Cash	Payment		150.00	
07/12/2018	Cr	Advance College MAMSE	Journal		1587.00	
13/12/2018	Cr	Cash	Payment		1200.00	
26/12/2018	Cr	Advance College MAMSE	Journal		1350.00	
29/12/2018	Cr	Cash	Payment		750.00	
02/01/2019	Cr	Advance College MAMSE	Journal		1575.00	
09/01/2019	Cr	Advance College MAMSE	Journal		9504.00	
21/01/2019	Cr	Cash	Payment		14000.00	
22/01/2019	Cr	Cash	Payment		350.00	
24/01/2019	Cr	Advance College MAMSE	Journal		1387.00	
29/01/2019	Cr	Advance College MAMSE	Journal		5670.00	
01/02/2019	Cr	Advance College MAMSE	Journal		20612.00	
07/02/2019	Cr	Cash	Payment		1000.00	
21/02/2019	Cr	Advance College MAMSE	Journal		1800.00	
22/02/2019	Cr	Advance College MAMSE	Journal		6000.00	
09/03/2019	Cr	Advance College - MAMSE	Journal		14385.00	
13/03/2019	Cr	Advance College MAMSE	Journal		9000.00	
16/03/2019	Cr	Cash	Payment	Tru/Adj	14000.00	
23/03/2019	Cr	Cash	Payment		1400.00	
27/03/2019	Cr	Advance College MAMSE	Journal		13428.00	
28/03/2019	Cr	Cash	Payment		140.00	
28/03/2019	Cr	Cash	Payment		6000.00	
30/03/2019	Cr	Advance College - MAMSE	Journal	Sett	3250.00	
31/03/2019	Cr	Advance College MAMSE	Journal	sett	2810.00	
31/03/2019	Cr	Advance College MAMSE	Journal	sett	2522.00	
31/03/2019	Cr	Everest Power Solution	Journal	Adj	35300.00	
31/03/2019	Cr	Sri Krishna Power System	Journal	ADJ	21000.00	
					408768.00	
Dr		Closing Balance				408768.00
					408768.00	408768.00



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4.4.2 Air Conditioner Maintenance

Arshiya Educational Health & Charitable Trust
Siruganur
Trichy
Repairs & Maintenance - Electrical
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
5-4-2018	Cr PNB A/C No:6658002100000972 (MAMPC - General) TR TO AC SERVICE PAYMENT (R) GALEEL AHAMED	Payment	AC SERVICE GALEEL AHAMED	1,800.00	
17-4-2018	Cr Cash Kaleel - Ac Service charges Amount paid	Payment		2,520.00	
25-4-2018	Cr Cash Khalil Ahamed - AC Service Charges for Correspondent Room, Principal Room , Director room Amount Paid	Payment		2,950.00	
25-6-2018	Cr Cash Chinnadurai - AC Mechanic Guest House Service Amount Paid	Payment		550.00	
5-7-2018	Cr Cash Kaleel - AC Service Charges Amount paid	Payment		750.00	
5-9-2018	Cr Cash Chinnadurai - Hostel AC Maintainance Amount paid	Payment		1,500.00	
29-12-2018	Cr Cash Air com - Principal Room AC Service Charges Amount paid	Payment		750.00	
23-3-2019	Cr Cash Prabhakaran - AC Service Charges Amount paid	Payment		1,400.00	
	Dr Closing Balance			12,220.00	12,220.00
				12,220.00	12,220.00

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Arshiya Educational Health & Charitable Trust
Siruganur
Trichy
Repairs & Maintenance - Electrical
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
26-4-2019	Cr Cash Mam School Engr. RK Air Care & solution - AC Service Charges Amount paid	1,100.00 Dr Payment		1,100.00	
29-4-2019	Cr Cash Mam School Engr. Manoj - AC Service charges Seminar Hall - 4 Nos	1,200.00 Dr Payment		1,200.00	
15-5-2019	Cr Cash Mam School Engr. Manoj - AC Service Charges Amount paid	1,000.00 Dr Payment		1,000.00	
29-5-2019	Cr Cash Mam School Engr. AC Service Fixing Charges Amount Paid	1,000.00 Dr Payment		1,000.00	
25-6-2019	Cr Cash Mam School Engr. Vengatesan - CSE lab AC service Charges Amount paid	1,200.00 Dr Payment		1,200.00	
13-11-2019	Cr Cash Mam School Engr. Jothivel - Advisor - AC Service charges Amount paid	750.00 Dr Payment		750.00	
				6,250.00	6,250.00
Dr	Closing Balance			6,250.00	6,250.00



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4.4.2 LAB MAINTENANCE

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DEPARTMENT OF AERONAUTICAL ENGINEERING ACADEMIC YEAR 2018-2019

S.No	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN- CHARGE SIGN	HOD SIGN
1	13.02.2019	Aircraft Structures Lab	Photo elasticity set up	Internal	-		<i>PKR</i>	<i>[Signature]</i>
2	22.03.2019	Airframe lab	Micro Aircraft Piston engines	Internal	-		<i>B. Laxmi</i>	<i>[Signature]</i>

[Signature]
HOD

Head of the Department
Aeronautical Engineering
M.A.M.School of Engineering
Siruganur, Trichy - 621 105.

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4.4.2 LAB MAINTENANCE

COMPUTER SCIENCE AND ENGINEERING

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ACADMIC YEAR 2018-2019

LAB MAINTENANCE AND SERVICE DETAILS

SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	14.12.2018	PETER NORTON LAB	12A Toner New	EXTERNAL		9000	<i>G. N. Muthu</i>	<i>P. L. S.</i>		
2	14.12.2018	RICHARD STALLMANN LAB	12A,88A Toner Refilling	EXTERNAL		3000	<i>G. N. Muthu</i>	<i>P. L. S.</i>		
3	14.12.2018	MAX NEWMANN LAB	SMPS	EXTERNAL		500	<i>G. N. Muthu</i>	<i>P. L. S.</i>		
						TOTAL	12,500			

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4.4.2 LAB MAINTENANCE

COMPUTER SCIENCE AND ENGINEERING

95007 29236

SERVICE BILL

BOSE COMPUTERS

15, A.K. Building, 2nd Floor, Room No. 209, 9th A Cross East,
Thalainagar, TRICHY - 620 018. Email : bosecomputers@trichy@gmail.com

Date: 14.2.18

To: mam school ut trichy

M/S: Trichy

S.No.	Particulars	Qty.	Unit Rate Rs.	Amount Rs.	Pt.
①	12A Tower new	6	1500	9000	
②	12A, 88A tower raft	10	300	3000	
③	3mp3	1	500	500	
TOTAL				12500	

Rupees: Twelve thousand

For BOSE COMPUTERS
[Signature]
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Customer Signature



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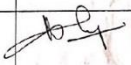


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4.4.2 LAB MAINTENANCE

ELECTRICAL AND COMMUNICATION ENGINEERING


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Academic year 2018-2019 (ODD SEM)

SL. NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	15.07.18	CIRCUITS & DEVICES LAB	FUNCTION GENERATOR	INTERNAL	Nil	Nil				



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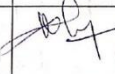


4.4.2 LAB MAINTENANCE


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Academic year 2018-2019 (EVEN SEM)

SL. NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	10.04.19	Digital Communication Lab	Line Coding & Decoding Kit	Internal	Nil	Nil				
2	12.04.19	Sensor & Signal Processing Lab	RTD Module	Internal	Nil	Nil				


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







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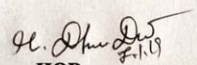
4.4.2 LAB MAINTENANCE

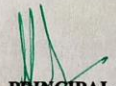
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DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING
ACADEMIC YEAR (2018-2019)

SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG
1	14.06.2018	Circuits and Instrumentation Lab	Meters and Gauges	Internal				
2	22.06.2018	Electrical Machines Lab	Brush and Terminals	Internal				
3	04.01.2019	Engineering Practices Lab	Tube light and switches	Internal				
4	07.01.2019	Power Electronics Lab	Patch Cord 3mm and 6mm and single strand wire	Internal				


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4.4.2 LAB MAINTENANCE

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Department of Mechanical Engineering

SL. NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG	PRINCIPAL SIGN	REMARKS
1	30.06.2018	EPL	WOOD VICE	Internal						
2	01.10.2018	EPL	BLOWER	Internal						
3	03.01.2019	EPL	BENCH VICE	Internal						
4	02.04.2019	EPL	LATHE	Internal						

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4.4.2 LAB MAINTENANCE

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Department of Mechanical Engineering

SL. NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG	PRINCIPAL SIGN	REMARKS
1	20.06.2018	EMM LAB	VERNIER CALIPER	INTERNAL						
2	29.09.2018	EMM LAB	MICROMETER	INTERNAL						
3	03.12.2018	EMM LAB	TELESCOPE GAUGE	INTERNAL						
4	27.03.2019	EMM LAB	BORE GAUGE	INTERNAL						

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



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4.4.2 LAB MAINTENANCE

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Department of Mechanical Engineering										
SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	REL. NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG	PRINCIPAL SIGN	REMARKS
1	28.06.2018	FM LAB	VENTURI METER	INTERNAL						
2	20.09.2018	FM LAB	KAPLAN TURBINE	INTERNAL						
3	05.11.2018	FM LAB	ORIFICE METER	INTERNAL						
4	29.03.2019	FM LAB	ROTO METER TEST RIG	INTERNAL						


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







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4.4.2 LAB MAINTENANCE

MECHANICAL ENGINEERING

 M.A.M. SCHOOL OF ENGINEERING Accredited by NAAC Approved by AICTE, New Delhi; Affiliated to Anna University, Chennai Siruganur, Trichy -621 105. www.mamse.in										
Department of Mechanical Engineering										
SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG	PRINCIPAL SIGN	REMARKS
1	30.06.2018	Thermal	LAGGED PLATE APPARATUS	Internal						
2	01.10.2018	Thermal	COMPOSITE WALL APPARATUS	Internal						
3	03.01.2019	Thermal	EMMISSIVITY MEASUREMENT APPARATUS	Internal						
4	02.04.2019	Thermal	4 STROKE DIESEL ENGINE WITH MECHANICAL LOADING	Internal						

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Department of Mechanical Engineering										
SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG	PRINCIPAL SIGN	REMARKS
1	28.06.2018	SIMULATION AND ANALYSIS LAB	CPU(08)	Internal						
2	29.09.2018	SIMULATION AND ANALYSIS LAB	SERVER	Internal						
3	30.11.2018	SIMULATION AND ANALYSIS LAB	LOCAL NETWORK CONNECTION	Internal						
4	28.03.2019	SIMULATION AND ANALYSIS LAB	CPU(02)	Internal						

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







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SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/E XTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG	PRINCIPAL SIGN	REMARKS
1	28.06.2018	CAD LAB	KEYBOARD	Internal						
2	29.09.2018	CAD LAB	MONITOR	Internal						
3	30.11.2018	CAD LAB	LOCAL NET CONNECTION	Internal						
4	28.03.2019	CAD LAB	CPU	Internal						


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SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG	PRINCIPAL SIGN	REMARKS
1	28.06.2018	SOM LAB	BRINELL HARDNESS TESTING MACHINE	INTERNAL						
2	20.09.2018	SOM LAB	SPRING TESTING MACHINE	INTERNAL						
3	29.11.2018	SOM LAB	FATIGUE TESTING MACHINE	INTERNAL						
4	25.03.2019	SOM LAB	ROCKWELL HARDNESS TESTING MACHINE	INTERNAL						


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1	25.06.2018	Manufacturing	VERTICAL MILLING MACHINE	Internal						
2	28.09.2018	Manufacturing	UNIVERSAL MILLING MACHINE	Internal						
3	05.12.2018	Manufacturing	CYLINDRICAL GRINDER	Internal						
4	29.03.2019	Manufacturing	TOOL AND CUTTER GRINDER	Internal						

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1	20.06.2018	DOM LAB	WHIRLING OF SHAFT APPARATUS	INTERNAL						
2	29.09.2018	DOM LAB	CANTILEVER VIBRATION SET UP	INTERNAL						
3	03.12.2018	DOM LAB	STATIC AND DYNAMIC BALANCING OF MACHINE	INTERNAL						
4	27.03.2019	DOM LAB	MOTORIZED GYROSCOPE APPARATUS SET UP	INTERNAL						


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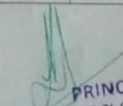
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4.4.2 LAB MAINTENANCE

MECHATRONICS ENGINEERING

										
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DEPARTMENT OF MECHATRONICS ENGINEERING										
ACADEMIC YEAR 2018-2019										
SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	24.5.2019	Applied Hydraulics and Pneumatics Lab	Hydraulic Trainer Kit	External	002	8000	M. Chelvan	M. Chelvan		
2	24.5.2019	Applied Hydraulics and Pneumatics Lab	Electro Pneumatic Trainer with PLC	External	002	8000	M. Chelvan	M. Chelvan		
3	24.5.2019	Applied Hydraulics and Pneumatics Lab	Basic Pneumatic Trainer Kit	External	002	3000	M. Chelvan	M. Chelvan		
4	24.5.2019	Applied Hydraulics and Pneumatics Lab	Basic Electro Pneumatic Trainer Kit	External	002	3000	M. Chelvan	M. Chelvan		
5	05.7.2018	Sensors and instrumentation lab	Function generator, Power supplies	External	011	3000	K. Umashankar	M. Chelvan		
TOTAL						25000				


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4.4.2 LAB MAINTENANCE

MECHATRONICS ENGINEERING

Powertech solutions
8/685, CBI Police officer colony,
Shri baba nagar, Medavakkam,
Chennai-100, Mobile: 98658 64366,
Mail: mail2powertech@gmail.com

SERVICE INVOICE

INVOICE NO : 002
DATE : 24/05/2019

CUSTOMER DETAILS:
M.A.M School of Engineering,
Trichy.

S No	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
01	Hydraulic Trainer Kit	01	8,000.00	8,000.00
02	Electro Pneumatic Trainer with PLC	01	8,000.00	8,000.00
03	Basic Pneumatic Trainer Kit	01	3,000.00	3,000.00
04	Basic Electro Pneumatic Trainer Kit	01	3,000.00	3,000.00
Rupees Twenty Two Thousand only			TOTAL	22,000.00

Rs-10,000/-
advance may be offered
[Signature]



For POWERTECH SOLUTIONS

[Signature]

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4.4.2 LAB MAINTENANCE

MECHATRONICS ENGINEERING

	M.A.M SCHOOL OF ENGINEERING Trichy - Chennai Trunk Road, Siruganur, Tiruchirappalli - 621 105.
VOUCHER	
Date : 05/07/18	
Name : <u>Power tech solutions</u>	
Received Rupees : <u>Three thousand only</u>	
Bill Ref : <u>INVOICE</u> No. - <u>011</u>	
Towards : <u>Service</u>	
A/c Head :	
 <u>3000/-</u>	Approved
OS	 Principal
	Correspondent
	 Signature

Scanned with CamScanner



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4.4.2 LAB MAINTENANCE

SCIENCE AND HUMANITIES

SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	14.11.2018	Physics Laboratory	Burette and pipette	Internal			<i>S. Rishi Manoj</i>	<i>[Signature]</i>		

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ACADEMIC YEAR 2018-2019
ODD SEM

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4.4.2 LAB MAINTENANCE

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DEPARTMENT OF SCIENCE AND HUMANITIES
ACADEMIC YEAR 2018-2019
EVEN SEM




SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	18.03.2019	Physics Laboratory	Screw Gauge and Vernier calliper	Internal			<i>[Signature]</i>	<i>[Signature]</i>		
2	29.03.2019	Physics Laboratory	Spectrometer	Internal			<i>[Signature]</i>	<i>[Signature]</i>		

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DEPARTMENT OF SCIENCE AND HUMANITIES ACADEMIC YEAR 2018-2019 ODD SEM										
SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
				Nil						
 HOD DEPARTMENT OF SCIENCE & HUMANITIES M.A.M. SCHOOL OF ENGINEERING SIRUGANUR, TRICHY-621 105.				 PRINCIPAL M.A.M. SCHOOL OF ENGINEERING SIRIGANUR, TIRUCHIRAPPALLI-621 105.						



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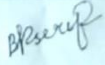

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DEPARTMENT OF SCIENCE AND HUMANITIES
ACADEMIC YEAR 2018-2019
EVEN SEM

SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	11.03.2019	Chemistry Laboratory	Conductivity meter	internal						


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4.4.2 Transport Maintenance

Arshiya Educational Health & Charitable Trust						
Siruganur						
Trichy						
Transport Maintainance						
Ledger Account						
1-Apr-2018 to 31-Mar-2019						
Date	Particulars	Vch Type	Vch No.	Debit	Credit	1
02/04/2018	Cr Cash	Payment		900.00		
02/04/2018	Cr Cash	Payment		70.00		
02/04/2018	Cr Cash	Payment		50.00		
03/04/2018	Cr Advance Transport	Journal		215.00		
03/04/2018	Cr PNB -6658005700000205 (Mamse Dept)	Payment	552735	45772.00		
04/04/2018	Cr Cash	Payment		30.00		
04/04/2018	Cr PNB A/c: 6658002100000981 (MAMSE - General)	Payment	PANEER	5000.00		
10/04/2018	Cr Advance Transport	Journal		100.00		
11/04/2018	Cr Cash	Payment		30.00		
12/04/2018	Cr Pnb 6658002100000936- TRANS A/C	Payment		4000.00		
16/04/2018	Cr Cash	Payment		30.00		
17/04/2018	Cr Advance Transport	Journal	12.4,13.4	100.00		
18/04/2018	Cr Advance Transport	Journal	17.4	5989.00		
19/04/2018	Cr PNB A/c: 6658002100000981 (MAMSE - General)	Payment	PANEER	8300.00		
19/04/2018	Cr Pnb 6658002100000936- TRANS A/C	Payment	ELEC.KUMAR	2000.00		
19/04/2018	Cr Cash	Payment		200.00		
19/04/2018	Cr Cash	Payment		200.00		
20/04/2018	Cr Cash	Payment		30.00		
20/04/2018	Cr PNB A/c: 6658002100000981 (MAMSE - General)	Payment	ADJ	11402.00		
24/04/2018	Cr Cash	Payment		17250.00		
25/04/2018	Cr PNB A/c: 6658002100000981 (MAMSE - General)	Payment		7183.00		
02/05/2018	Cr Cash	Payment		5127.00		
02/05/2018	Cr Cash	Payment		1200.00		
02/05/2018	Cr Cash	Payment	TRU/ADJ	5320.00		
03/05/2018	Cr Cash	Payment		30.00		
04/05/2018	Cr Cash	Payment		750.00		
10/05/2018	Cr Advance Transport	Journal		310.00		
11/05/2018	Cr Cash	Payment		355.00		
14/05/2018	Cr Cash	Payment	52225/ TRU/ADJ	27152.00		
18/05/2018	Cr Cash	Payment		100.00		
19/05/2018	Cr Cash	Payment		140.00		
19/05/2018	Cr Cash	Payment		60.00		
21/05/2018	Cr Cash	Payment		2000.00		
21/05/2018	Cr Cash	Payment		1850.00		
22/05/2018	Cr Cash	Payment		30.00		
22/05/2018	Cr Cash	Payment		170.00		
23/05/2018	Cr Cash	Payment		100.00		
23/05/2018	Cr Cash	Payment		250.00		
24/05/2018	Cr MAM Agency	Journal		3660.00		
25/05/2018	Cr Cash	Payment		515.00		
25/05/2018	Cr Cash	Payment		100.00		
25/05/2018	Cr Cash	Payment		100.00		
25/05/2018	Cr Cash	Payment		60.00		
26/05/2018	Cr Advance College - MAMSE	Journal		3050.00		
28/05/2018	Cr Cash	Payment		67.00		
29/05/2018	Cr PNB A/C No:6658002100000972 (MAMSE - General)	Payment		3000.00		



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31/05/2018	Cr	Cash	Payment	215.00
03/06/2018	Cr	Cash	Payment	1330.00
03/06/2018	Cr	Cash	Payment	1330.00
04/06/2018	Cr	Cash	Payment	30.00
10/06/2018	Cr	MAM Agency	Journal	1000.00
11/06/2018	Cr	Cash	Payment	60.00
11/06/2018	Cr	Cash	Payment	75.00
13/06/2018	Cr	Cash	Payment	60.00
13/06/2018	Cr	PNB A/C No:6658002100000972 (MAMSE - General)	Payment	2300.00
13/06/2018	Cr	MAM Agency	Journal	500.00
14/06/2018	Cr	Cash	Payment	60.00
15/06/2018	Cr	Cash	Payment	2000.00
15/06/2018	Cr	Cash	Payment	500.00
18/06/2018	Cr	Cash	Payment	30.00
18/06/2018	Cr	Cash	Payment	300.00
18/06/2018	Cr	Cash	Payment	60.00
18/06/2018	Cr	Cash	Payment	200.00
19/06/2018	Cr	Cash	Payment	30.00
19/06/2018	Cr	Cash	Payment	85.00
20/06/2018	Cr	Advance Transport	Journal	359.25
23/06/2018	Cr	MAM Agency	Journal	4500.00
25/06/2018	Cr	MAM Agency	Journal	200.00
26/06/2018	Cr	Cash	Payment	618.00
27/06/2018	Cr	Cash	Payment	5000.00
27/06/2018	Cr	Advance Transport	Journal	60.00
28/06/2018	Cr	Cash	Payment	10500.00
28/06/2018	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	1040.00
29/06/2018	Cr	Cash	Payment	1200.00
30/06/2018	Cr	Cash	Payment	340.00
30/06/2018	Cr	Advance Transport	Journal	26.7/
30/06/2018	Cr	MAM Agency	Journal	981-370
03/07/2018	Cr	Cash	Payment	4555.00
03/07/2018	Cr	Cash	Payment	215.00
03/07/2018	Cr	Cash	Payment	50.00
03/07/2018	Cr	Advance Transport	Journal	29400.00
05/07/2018	Cr	Cash	Payment	30.00
05/07/2018	Cr	Cash	Payment	80.00
05/07/2018	Cr	Cash	Payment	50.00
05/07/2018	Cr	Cash	Payment	186.00
06/07/2018	Cr	Advance Transport	Journal	6.7
07/07/2018	Cr	Cash	Payment	75.00
07/07/2018	Cr	Cash	Payment	200.00
09/07/2018	Cr	Cash	Payment	215.00
10/07/2018	Cr	Cash	Payment	115.00
10/07/2018	Cr	Cash	Payment	200.00
11/07/2018	Cr	Cash	Payment	30.00
11/07/2018	Cr	Cash	Payment	50.00
12/07/2018	Cr	Cash	Payment	555.00
12/07/2018	Cr	Cash	Payment	60.00
13/07/2018	Cr	Cash	Payment	30.00
17/07/2018	Cr	Cash	Payment	2500.00
17/07/2018	Cr	Advance Transport	Journal	17.7/
18/07/2018	Cr	Advance Transport	Journal	435.00
18/07/2018	Cr	Cash	Payment	28000.00
18/07/2018	Cr	Cash	Payment	30.00
18/07/2018	Cr	Advance Transport	Journal	18, 19/
20/07/2018	Cr	Cash	Payment	215.00
24/07/2018	Cr	Cash	Payment	90.00
24/07/2018	Cr	Cash	Payment	200.00
25/07/2018	Cr	Cash	Payment	100.00



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25/07/2018 Cr	Advance Transport	Journal	25.7/	215.00
26/07/2018 Cr	Advance Transport	Journal	26.7	190.00
26/07/2018 Cr	MAM Agency	Journal		17027.00
28/07/2018 Cr	Cash	Payment		30.00
28/07/2018 Cr	Advance Transport	Journal	28.7/	430.00
31/07/2018 Cr	Cash	Payment		120.00
31/07/2018 Cr	Cash	Payment		1200.00
02/08/2018 Cr	MAM Agency	Journal		244.00
04/08/2018 Cr	Cash	Payment		120.00
09/08/2018 Cr	MAM Agency	Journal		24821.00
14/08/2018 Cr	Cash	Payment		9830.00
14/08/2018 Cr	Cash	Payment	TRU/ADJ	59940.00
14/08/2018 Cr	MAM Agency	Journal		187.54
16/08/2018 Cr	Cash	Payment		4330.00
20/08/2018 Cr	Cash	Payment		2500.00
24/08/2018 Cr	Cash	Payment		5240.00
24/08/2018 Cr	Cash	Payment		30.00
25/08/2018 Cr	Cash	Payment		1000.00
28/08/2018 Cr	Cash	Payment		30.00
30/08/2018 Cr	Cash	Payment		30.00
31/08/2018 Cr	Advance Transport	Journal		5000.00
10/09/2018 Cr	Cash	Payment		120.00
10/09/2018 Cr	Cash	Payment		30.00
15/09/2018 Cr	Cash	Payment		200.00
15/09/2018 Cr	Cash	Payment		200.00
15/09/2018 Cr	Cash	Payment		450.00
18/09/2018 Cr	Cash	Payment		65.00
19/09/2018 Cr	Cash	Payment		110.00
20/09/2018 Cr	Cash	Payment		165.00
20/09/2018 Cr	MAM Agency	Journal		200.00
22/09/2018 Cr	YES Bank MAMSE A/C.No:052388700000019	Payment	School	29400.00
24/09/2018 Cr	Cash	Payment		220.00
24/09/2018 Cr	Cash	Payment		220.00
25/09/2018 Cr	MAM Agency	Journal		200.00
27/09/2018 Cr	MAM Agency	Journal		1300.00
29/09/2018 Cr	Cash	Payment		1200.00
01/10/2018 Cr	Cash	Payment		65.00
03/10/2018 Cr	Cash	Payment		220.00
04/10/2018 Cr	Cash	Payment		250.00
04/10/2018 Cr	Cash	Payment		220.00
05/10/2018 Cr	Cash	Payment		145.00
10/10/2018 Cr	Cash	Payment		65.00
10/10/2018 Cr	Cash	Payment	TRU/ADJ	40982.00
11/10/2018 Cr	Cash	Payment		100.00
22/10/2018 Cr	Cash	Payment		329.00
23/10/2018 Cr	Cash	Payment		220.00
24/10/2018 Cr	Cash	Payment		65.00
25/10/2018 Cr	Cash	Payment		100.00
31/10/2018 Cr	Cash	Payment		480.00
31/10/2018 Cr	Cash	Payment		750.00
01/11/2018 Cr	Cash	Payment		37300.00
01/11/2018 Cr	Cash	Payment		200.00
01/11/2018 Cr	Advance Transport	Journal		8002.00
08/11/2018 Cr	Cash	Payment		2000.00
09/11/2018 Cr	Cash	Payment	TRU/ADJ	87000.00



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10/11/2018	Cr	Cash	Payment		2000.00
12/11/2018	Cr	Cash	Payment		220.00
15/11/2018	Cr	Cash	Payment		21900.00
15/11/2018	Cr	Cash	Payment		220.00
04/12/2018	Cr	Cash	Payment		65.00
04/12/2018	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	IMPS	4900.00
06/12/2018	Cr	TVS SUNDARAM INDUSTRIES PVT LTD (RETREAD	Journal	141825546	12603.00
08/12/2018	Cr	TVS SUNDARAM INDUSTRIES PVT LTD (RETREAD	Journal	141825671	6112.00
10/12/2018	Cr	Cash	Payment		65.00
10/12/2018	Cr	Cash	Payment		220.00
10/12/2018	Cr	TVS SUNDARAM INDUSTRIES PVT LTD (RETREAD	Journal	141825824	5876.00
10/12/2018	Cr	TVS SUNDARAM INDUSTRIES PVT LTD (RETREAD	Journal	141825822	8826.00
10/12/2018	Cr	TVS SUNDARAM INDUSTRIES PVT LTD (RETREAD	Journal	141825823	4331.00
10/12/2018	Cr	Cash - School Kodai	Payment		1150.00
11/12/2018	Cr	Advance Transport	Journal		470.00
11/12/2018	Cr	Cash	Payment		130.00
13/12/2018	Cr	TVS SUNDARAM INDUSTRIES PVT LTD (RETREAD	Journal	141826022	9464.00
18/12/2018	Cr	TVS SUNDARAM INDUSTRIES PVT LTD (RETREAD	Journal	141826321	4201.00
19/12/2018	Cr	Cash	Payment		700.00
22/12/2018	Cr	Cash - School Kodai	Payment		890.00
24/12/2018	Cr	TVS SUNDARAM INDUSTRIES PVT LTD (RETREAD	Journal	141826710	9464.00
24/12/2018	Cr	TVS SUNDARAM INDUSTRIES PVT LTD (RETREAD	Journal	141826711	8944.00
26/12/2018	Cr	Cash	Payment		390.00
26/12/2018	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	IMPS	10000.00
28/12/2018	Cr	Advance Transport	Journal	118 & 27.12.2018	22000.00
28/12/2018	Cr	Advance Transport	Journal	26.12.18 (57)	957.00
29/12/2018	Cr	Cash	Payment		4000.00
29/12/2018	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	IMPS	8000.00
29/12/2018	Cr	MAM Agency	Journal		382.00
02/01/2019	Cr	Cash	Payment		2000.00
03/01/2019	Cr	Cash	Payment		80.00
04/01/2019	Cr	Cash	Payment		60.00
04/01/2019	Cr	Cash	Payment		450.00
09/01/2019	Cr	Cash	Payment		240.00
18/01/2019	Cr	Cash	Payment	TRU/ADJ	61557.00
19/01/2019	Cr	Cash	Payment		145.00
22/01/2019	Cr	MAM Agency	Journal		240.00
23/01/2019	Cr	Cash	Payment		60.00
25/01/2019	Cr	Cash	Payment		200.00
25/01/2019	Cr	MAM Agency	Journal		240.00
29/01/2019	Cr	Advance Transport	Journal		6000.00
05/02/2019	Cr	Cash	Payment		320.00
06/02/2019	Cr	Cash	Payment		220.00
16/02/2019	Cr	Cash	Payment		100.00
28/02/2019	Cr	MAM Agency	Journal		5000.00
01/03/2019	Cr	MAM Agency	Journal		357.00
07/03/2019	Cr	Advance Transport	Journal		1450.00
08/03/2019	Cr	Cash	Payment		65.00
08/03/2019	Cr	Cash	Payment		50.00
08/03/2019	Cr	Cash	Payment		50.00
08/03/2019	Cr	Cash	Payment		100.00
12/03/2019	Cr	Advance Transport	Payment	9.2. & 23.2	23400.00
14/03/2019	Cr	Cash	Payment		220.00
15/03/2019	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment		10432.00
16/03/2019	Cr	Cash	Payment		130.00



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18/03/2019 Cr	Advance College - MAMSE	Journal		5170.00
18/03/2019 Cr	Cash	Payment		65.00
19/03/2019 Cr	Cash	Payment		220.00
21/03/2019 Cr	Advance Transport	Journal		8500.00
21/03/2019 Cr	Advance Transport	Journal		11710.00
22/03/2019 Cr	Cash	Payment		800.00
22/03/2019 Cr	Cash	Payment		100.00
22/03/2019 Cr	Cash - School Kodai	Payment		350.00
23/03/2019 Cr	Cash	Payment		130.00
25/03/2019 Cr	Advance College - MAMSE	Journal		200.00
26/03/2019 Cr	Cash	Payment		130.00
27/03/2019 Cr	Cash	Payment		1300.00
28/03/2019 Cr	Advance Transport	Journal		4500.00
28/03/2019 Cr	Cash	Payment		50.00
28/03/2019 Cr	Advance College - MAMSE	Journal		10400.00
29/03/2019 Cr	Cash	Payment		430.00
29/03/2019 Cr	Cash	Payment		44.00
29/03/2019 Cr	Advance Transport	Journal		1250.00
29/03/2019 Cr	Advance College - MAMSE	Journal	Sett	4500.00
30/03/2019 Cr	Cash	Payment	\	61.00
30/03/2019 Cr	Cash	Payment		220.00
30/03/2019 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	Innova	506.50
30/03/2019 Cr	SBI - 36470524103 (MAMSE - General)	Payment		38386.00
31/03/2019 Cr	Advance Transport	Journal		5000.00
31/03/2019 Cr	Advance Transport	Journal		30000.00
31/03/2019 Cr	Advance College - MAMSE	Journal	Sett	2560.00
31/03/2019 Cr	Advance College MAMSE	Journal	sett	1850.00
31/03/2019 Cr	Advance College MAMSE	Journal	sett	2836.00
31/03/2019 Cr	Advance Transport	Journal		16000.00
31/03/2019 Cr	Advance Transport	Journal	SETT	4525.00
31/03/2019 Cr	Advance Transport	Journal	Adj	3450.00
31/03/2019 Cr	Advance Transport	Journal	Adj	4525.00
31/03/2019 Cr	Advance Transport	Journal	Adj	3250.00
31/03/2019 Cr	Advance Transport	Journal	Adj	2850.00
31/03/2019 Cr	Advance Transport	Journal	Adj	3556.00
31/03/2019 Cr	Advance Transport	Journal	Adj	3564.00
31/03/2019 Cr	Advance Transport	Journal	Adj	3545.00
31/03/2019 Cr	Advance Transport	Journal	Adj	3535.00
				1055023.29
Dr	Closing Balance			1055023.29
				1055023.29



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18/03/2019 Cr	Advance College - MAMSE	Journal		5170.00	
18/03/2019 Cr	Cash	Payment		65.00	
19/03/2019 Cr	Cash	Payment		220.00	
21/03/2019 Cr	Advance Transport	Journal		8500.00	
21/03/2019 Cr	Advance Transport	Journal		11710.00	
22/03/2019 Cr	Cash	Payment		800.00	
22/03/2019 Cr	Cash	Payment		100.00	
22/03/2019 Cr	Cash - School Kodai	Payment		350.00	
23/03/2019 Cr	Cash	Payment		130.00	
25/03/2019 Cr	Advance College - MAMSE	Journal		200.00	
26/03/2019 Cr	Cash	Payment		130.00	
27/03/2019 Cr	Cash	Payment		1300.00	
28/03/2019 Cr	Advance Transport	Journal		4500.00	
28/03/2019 Cr	Cash	Payment		50.00	
28/03/2019 Cr	Advance College - MAMSE	Journal		10400.00	
29/03/2019 Cr	Cash	Payment		430.00	
29/03/2019 Cr	Cash	Payment		44.00	
29/03/2019 Cr	Advance Transport	Journal		1250.00	
29/03/2019 Cr	Advance College - MAMSE	Journal	Sett	4500.00	
30/03/2019 Cr	Cash	Payment	\	61.00	
30/03/2019 Cr	Cash	Payment		220.00	
30/03/2019 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	Innova	506.50	
30/03/2019 Cr	SBI - 36470524103 (MAMSE - General)	Payment		38386.00	
31/03/2019 Cr	Advance Transport	Journal		5000.00	
31/03/2019 Cr	Advance Transport	Journal		30000.00	
31/03/2019 Cr	Advance College - MAMSE	Journal	Sett	2560.00	
31/03/2019 Cr	Advance College MAMSE	Journal	sett	1850.00	
31/03/2019 Cr	Advance College MAMSE	Journal	sett	2836.00	
31/03/2019 Cr	Advance Transport	Journal		16000.00	
31/03/2019 Cr	Advance Transport	Journal	SETT	4525.00	
31/03/2019 Cr	Advance Transport	Journal	Adj	3450.00	
31/03/2019 Cr	Advance Transport	Journal	Adj	4525.00	
31/03/2019 Cr	Advance Transport	Journal	Adj	3250.00	
31/03/2019 Cr	Advance Transport	Journal	Adj	2850.00	
31/03/2019 Cr	Advance Transport	Journal	Adj	3556.00	
31/03/2019 Cr	Advance Transport	Journal	Adj	3564.00	
31/03/2019 Cr	Advance Transport	Journal	Adj	3545.00	
31/03/2019 Cr	Advance Transport	Journal	Adj	3535.00	
				1055023.29	
Dr	Closing Balance				1055023.29
				1055023.29	1055023.29



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4.4.2 Computer Service Maintenance

S.No	Date	Name of Department	Nature of Problems	problem status	start date	Engineer's Sign	HOD Sign
19	07/01/19	O/S/office	Annex-Building DVR and camera frames not connect	DVR change Annex building to main building and camera 22 frame camera working in good condition		T. J. L 07/01/19	J/S
20	07/01/19	Principal/mamse	Camera not connect in mobile	change the IP address and IP port number in DVR. now camera working in good conditions in mobile.		T. J. L 07/01/19	J/S
21	08/01/19	Parulkottan/assistant/acc presura	presura not connect in Pctry Norton lab	15 machines internet connect address configure and change 8 out switch. now internet and system working in good conditions		T. J. L 08/01/19	J/S
22	09/01/19	Kanchana/Daily	O/S problem	O/S Daily called and Tally and Basic softwares are installed. System working in good condition		T. J. L 09/01/19	J/S
23	09/01/19	Parulkottan/assistant/acc Internet	Internet not working in Annex Building	problem solved internet working in good condition		T. J. L 09/01/19	J/S
24	10/01/19	Library/mamse	Remote software installed	Remote software installed		T. J. L 10/01/19	J/S
25	10/01/19	CapoLAB/Annex Building	Solidworks software installation	Six machines Solidworks software installed		T. J. L 10/01/19	J/S
26	10/01/19	ECE VISE LAB	O/S Problem				J/S



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S. No	Date	Name & Department	Nature of Problems	Problem Solved	Staff Sign	Engineer's Sign	No. of S/S
30	19/1/2019	Corporate office	Antivirus Software to be installed in 08s machines & laptop	Two machines and one laptop of antivirus software installed. It should be scanned. Antivirus and scan computer software are installed in the system.	P. J. C. 19/1/19	P. J. C. 21/01/19	J/S
31	19/01/2019	EC / HOD	Antivirus Software Installation	Antivirus software installed and scan entire local disk system and internet connection in good conditions.	P. J. C. 19/01/2019	P. J. C. 19/01/2019	J/S
		ECE Department SYSTEM VIKING Problem	System Virus Problem	Antivirus software installed and scan entire local disk system working in good conditions.	P. J. C. 19/01/2019	P. J. C. 19/01/2019	J/S
32	21/1/19	Kemehani	Ten receipt machine not connect to server	RS485 connection problem. The connection of the machine cannot be made to the server system.	J. J. J. J. J.	P. J. C. 21/01/19	J/S
33	21/01/19	Sharma Sathy Anshu	Communication Lab Server not connect in 30 machines. Student should not have communication habit.	Local network problem. Check the details and find the cause. Entire LAN cable in Rack. Problem solved. System and server communicate in good conditions.	P. J. C. 21/01/19	P. J. C. 21/01/19	J/S



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S. No	Date	Name & Department	Nature of Problems	Problem Statement	Staff Size	Engineers Size	HOE Size
38	28/01/2019	Principal / mamse	Faculty Video store in Server and External H.O.D.	28 Faculty's lecture videos are store in External H.O.D, to Hand over our principal.	3	T. S. C 28/01/2019	J/S
39	29/01/2019	makewar / Office	System Booting Problem	Restore the windows 7, o.s and clean it in working in good condition.	3	T. S. C 29/01/2019	J/S
40	29/01/2019	Principal / mamse	P.m Live Streaming video to Arrange in Polytechnic College.	For III year mamse students. Don't watch live program our P.m speech. Arranged in Polytechnic College.		T. S. C 29/01/2019	J/S
43	1/2/19	Kanchara Office	Telly not working decimal system	Reset connector, determine and determine switch. Now they working in good conditions.		T. S. C 1/2/19	
44	1/2/19	CSE (III)	To operate the computer system	Hardware lab. Server, configure and students work in lab.	A. S. J 11/2/19	T. S. C 01/02/19	
45	01/02/19	SHARATH / EWS/IT	External Hard Disk Booting problem.	O.S installed, The basic software are installed. scan the entire local files. now system and internet working in good conditions.		T. S. C 01/02/19	
46	02/02/19	max venkatesh / lab	Wrong IP address change and local IP address. Add in 30 machines.	30 machines local IP address changed.		T. S. C 02/02/19	



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S.No	Date	Name & Department	Nature of Problems	Problem Status	Staff S/S	Estimate S/S	End S/S
51	13/1/19	V. Digniday / ECE	To install OS		V. Digniday		
52	15/1/19	R. John / ECE	Biometric not working properly.	Problem solved biometric connected with machine.	R. John		
53	18/02/19	HOD/ECE	MS word not working properly.	reinstalled MS word now working in good condition.			
54	21/2/19	V. Digniday / ECE	skill 'e' program me office problem	7 machines turned software installed.	V. Digniday		
55	26/02/19	Babur / Exam cell	K7 Total Security Installation	Anti virus installed and scan entire system. System working in good condition.			
56	27/02/19	HOD/Computer	System very slow booting problem.	K7 antivirus installed and scan entire system. System working in good condition.			
57	28/02/19	Learning Tally	Tally and Internet problem	new network cable installed now Tally and Internet working in good condition.			
58	27/02/19	manoj / Office	Internet and Biometric Networking	IP address, network card and biometric working in good condition.			
59	27/02/19	Shanthi / English	Three machine booting problem in Richard lab.	OS Reinstalled in Richard lab. Three machines working in good condition.			



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4.4.2 Civil Maintenance

Audited Statement of Account of last Year (Income & Expenditure Statement for complete year) 2018-19					
MAMSE					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	36333300	1	Salary	16457007
2	Other fee/amount collected from students		2	Administrative expenses	4216074
3	Grants from Govt. / Private agencies		3	Training and Development	931370
4	Grants / Contribution from other sources (Management)		4	Laboratory consumables	141240
5	Scholarships received		5	Library	135355
6	Other income		6	Travel	575859
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	150000
			8	Repairs and Maintenance	3115908
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred (other than Govt. grants)	6078575
			10	Expenditure of grants received from Govt. / Private agencies	42570
			11	Depreciation	6597533
			12	Any other expenditure	2485995
	Total	36333300		Total	40927486

Principal

Auditor



S. FRANCIS & CO LLP
Chartered Accountants, M. No. 203176
Plot No: 23, Balaji Avenue
Sethi Cross, Old Karur Road
Melachinatham, Trichy-620 002.

PRINCIPAL
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Arshiya Educational Health & Charitable Trust
Siruganur
Trichy
Repairs & Maintenance - Building
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
02/04/2018	Cr Wall Star	Journal		152145.00	
04/04/2018	Cr PNB A/c: 6658002100000981 (MAMSE - Gen	Payment	ess dee enter	6890.00	
06/04/2018	Cr Cash	Payment		2200.00	
18/04/2018	Cr Advance College MAMSE	Payment	5.4	2280.00	
20/04/2018	Cr Advance College - MAMSE	Journal		1124.00	
20/04/2018	Cr Advance College - MAMSE	Journal		840.00	
20/04/2018	Cr Advance College - MAMSE	Journal		2477.00	
20/04/2018	Cr Advance College - MAMSE	Journal		4374.00	
20/04/2018	Cr Advance College - MAMSE	Journal		2440.00	
21/04/2018	Cr Cash	Payment	TRU/ADJ	15000.00	
25/04/2018	Cr PNB A/c: 6658002100000981 (MAMSE - Gen	Payment	NT OFF MAINT	3200.00	
25/04/2018	Cr Advance College - MAMSE	Journal		1050.00	
28/04/2018	Cr Cash	Payment		970.00	
02/05/2018	Cr PNB A/c: 6658002100000981 (MAMSE - Gen	Payment	ess dee	6890.00	
17/05/2018	Cr Cash	Payment		265.00	
17/05/2018	Cr Advance College MAMSE	Journal		11990.00	
17/05/2018	Cr Cash	Payment		4000.00	
19/05/2018	Cr Advance College - MAMSE	Journal		5980.00	
21/05/2018	Cr Cash	Payment	TRU/ADJ	7789.00	
28/05/2018	Cr Cash	Payment		1000.00	
01/06/2018	Cr Advance College - MAMSE	Journal	MAMPC	5310.00	
10/06/2018	Cr Cash	Payment		14400.00	
15/06/2018	Cr Cash	Payment		12000.00	
15/06/2018	Cr Cash	Payment		170.00	
31/07/2018	Cr Cash	Payment		1000.00	
16/08/2018	Cr Wall Star	Journal		35100.00	
18/09/2018	Cr Wall Star	Journal		87550.00	
18/09/2018	Cr Wall Star	Journal	DIFF	22153.00	
18/09/2018	Cr Wall Star	Journal	DIFF	20541.00	
25/09/2018	Cr Advance College MAMSE	Journal		850.00	
25/09/2018	Cr Cash	Payment	TRU/ADJ	47185.00	
06/10/2018	Cr Cash	Payment		5450.00	
08/10/2018	Cr PNB A/C No:6658002100000972 (MAMSE - (Payment	AI CHEMICALS	6500.00	
11/10/2018	Cr Cash	Payment		6900.00	
12/10/2018	Cr Annai Abirami Agencies	Journal	0855	23010.00	
12/10/2018	Cr Annai Abirami Agencies	Journal	0856	27850.00	
12/10/2018	Cr Annai Abirami Agencies	Journal	0857	6413.00	
12/10/2018	Cr Annai Abirami Agencies	Journal	0858	9100.00	
16/10/2018	Cr Advance College - MAMSE	Journal		1946.00	
16/10/2018	Cr Advance College - MAMSE	Payment		17632.00	
17/10/2018	Cr Cash	Payment		1000.00	
22/10/2018	Cr PNB A/c: 6658002100000981 (MAMSE - Gen	Payment		3000.00	
29/10/2018	Cr Advance College - MAMSE	Journal		8515.00	



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30/10/2018	Cr	Cash	Payment	14374.00	
31/10/2018	Cr	Cash	Payment	1360.00	
23/11/2018	Cr	Cash	Payment	95.00	
05/12/2018	Cr	Cash	Payment	10000.00	
19/12/2018	Cr	PNB A/C No:6658002100000972 (MAMSE -	Payment	6500.00	AI CHEMICALS
27/12/2018	Cr	Cash	Payment	55730.00	TRU/ADJ
02/01/2019	Cr	Advance College - MAMSE	Journal	26000.00	
02/01/2019	Cr	Cash	Payment	1148.00	
02/01/2019	Cr	Advance College MAMSE	Journal	4670.00	
02/01/2019	Cr	Advance College - MAMSE	Journal	23750.00	
24/01/2019	Cr	Cash	Payment	2700.00	
24/01/2019	Cr	Cash	Payment	6000.00	
25/01/2019	Cr	Cash	Payment	329.00	
28/01/2019	Cr	Cash	Payment	500.00	
29/01/2019	Cr	Cash	Payment	7000.00	TRU/ADJ
29/01/2019	Cr	Cash	Payment	1500.00	
06/02/2019	Cr	Cash	Payment	3600.00	
07/02/2019	Cr	Cash	Payment	7700.00	
07/02/2019	Cr	Cash	Payment	6000.00	
07/02/2019	Cr	Advance College MAMSE	Journal	500.00	
08/02/2019	Cr	Advance College MAMSE	Payment	18200.00	
13/02/2019	Cr	Cash	Payment	23603.00	TRU/ADJ
18/02/2019	Cr	Cash	Payment	10325.00	Tru/adj
20/02/2019	Cr	Advance College MAMSE	Journal	2035.00	
22/02/2019	Cr	Advance College - MAMSE	Journal	2421.00	
01/03/2019	Cr	Wall Star	Journal	53725.00	ipal Room Work
08/03/2019	Cr	Advance College - MAMSE	Journal	1010.00	
11/03/2019	Cr	Cash	Payment	20000.00	Tru/Adj
12/03/2019	Cr	Cash	Payment	2250.00	
20/03/2019	Cr	Advance College - MAMSE	Journal	950.00	
27/03/2019	Cr	Cash	Payment	1000.00	
31/03/2019	Cr	Advance College MAMSE	Journal	3210.00	sett
31/03/2019	Cr	Saravana Electrical Enterprises	Journal	16500.00	AJD
	Dr	Closing Balance		931164.00	
					931164.00
				931164.00	931164.00



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4.4.2 Building Structural Stability Certificate

Dr. B. JAYACHANDRAN, D.E., M.I.E., F.I.V.,
Chartered Civil Engineer & Registered Valuer,

JAI ENGINEERS,

7, Old Market Street, (behind Salem Corporation)
Fort, Salem - 636 001.

Phone: 2222377 / 2224558, Cell: 94432-44456.

E-mail address: jaiengineersslm@gmail.com

Ref.No:03/SSC/TRY/08/16

Branch office:

Shop No :6, Sanjay Regale,

4, Reynolds Road, Cantonment,

Trichirappalli - 620 001.

Phon :0431 - 2411284 / 4001100

Mob : 94439 - 22017.

Dated : 01.08.2016

FORM - A

(Form of application under sub - section (1) sub - section (2) of section 4of the Madras Public Buildings (Licensing) Act,1965 (Madras Act 13 of 1965) referred to in rule 3 of the Madras Public Buildings (Licensing) Rules, 1966)

From.

THE CHAIRMAN,
MALUK EDUCATIONAL HEALTH AND CHARITABLE TRUST.,
M.A.M SCHOOL OF ENGINEERING,
Trichy - Chennai Trunk Road,
Siruganur, Truchirappalli - 621 105.

To.

The Tahsildar,
Taluk Office, Mannachanallur.

Sir,

I intend/to use the building/to continue to use the existing public building/to use the existing building not at present used as a public building/which is situated in the site or plot of land, Town or Revenue Survey No. S.E.No : 585/1, 585/3, 586/2, 586/3, 586/5, 587/2 & 591/3A Street or Road Trichy - Chennai Trunk Road in Siruganur Village the ward or division/village/taluk / district Mannachanallur Taluk, Truchirappalli District and specified in the statement enclosed, as a public building for a period of Three Years from the 16.09.2016 to 15.09.2019.

2. The year of construction and the present approximate cost of construction and the purpose for which it is to be used or is being used as public building are also furnished in the statement accompanying this application

3. I enclose a Chalan for Rs. _____

4. I also enclose a certificate of structural soundness in the prescribed form furnished by the Engineer Sr L. B. JAYACHANDRAN D.E., M.I.E., F.I.V., (or)

Dated the _____

Signature of the owner of the building.

Enclosures: (1) Statement

(2) Chalan for Rs. _____ Towards the application fee.

"Explanation: Separate application shall be made in respect of each building"

R. S. JAYAPAL
M.A.M. SCHOOL OF ENGINEERING
SIRUGANUR, TRUCHIRAPPALLI-621 105.



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STATEMENT ACCOMPANYING FORM A.

1. Door number of building. : M.A.M School of Engineering
2. Location (Street number, Ward number, Name of place, i.e., Corporation / Municipality / Panchayat / Panchayat union / Township / Cantonment.) : S.F.No : 585/1, 585/3, 586/2, 586/3, 586/5, 587/2 & 591/3A
Trichy - Chennai Trunk Road,
Siruganur Village,
Mannachanallur Taluk,
Tiruchirappalli District.
3. Year of construction. : 2010 to 2011
4. Approximate cost of construction as per current rates. : Rs.4.25 Crore.
Area Details: (R.C.C Terraced Roof) - Main Building
Ground Floor : 17,840 Sq.ft
First Floor : 17,840 Sq.ft
Second Floor : 17,840 Sq.ft
Third Floor : 17,840 Sq.ft
Total Area : 71,360 Sq.ft.
5. Purpose for which the building is being used or proposed to be used. : For Educational Purpose
Usage of Floors: Main Block
Ground Floor : Entrance Portico, Corridor, Physics & Chemistry Lab, Computer Centre, CSE Labs, Passage with Staircase and Centre Staircase, Boys and Girls Toilet.
First Floor : Principal Room, Office Room, Library & Reading Hall, Facility Room, Chairman Room, Passage with Staircase and Centre Staircase & Boys Toilet.
Second Floor : Lecture Halls, Drawing Hall, HOD & Department Office, Boys & Girls Toilet, Passage with Staircase and Centre Staircase.
Third Floor : Lecture Halls, Computer Lab, Exam Cell, Tutorial Hall, Facility Room, Staff Room, Passage with Staircase and Centre Staircase.
6. Purpose for which the building has either to be used. : For Educational Purpose
7. Details of construction of the building Particulars of the foundation soil, specification of the various parts under : ---

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R.C.C FRAMED STRUCTURE FOR GROUND + 3 FLOORS

- (a) Foundation : Isolated RCC Columns, Column base and footing in 1:2:4 Mix with necessary reinforcements over plain cement concrete 1:5:10 mix and sand cushion.
- (b) Basement : R.C.C columns and Tie beams in 1:2:4 Mix concrete with Necessary reinforcement.
- (c) Superstructure : Brick wall Interlinked with R.C.C Columns and beams and Lintel level beams and sunshades in RCC 1:2:4 mix with necessary reinforcement. Partition Walls are brick work in Cement Mortar. The Staircase with RCC Walls Slab and Steps with Brickwork and Partly Plastered in Cement Mortar. Corridor with RCC-Circular Columns and Interlinked with beams. The Joineries Country Wood Flush Doors, Windows are Aluminium Framed with Glazed and Grill Windows. Ground Floor Board Room, First Floor Computer Hall False Ceiling with Plaster of Paris. Other Floor Doors are Country Wood Framed with Flush Doors, Alu.Framed Glazed Windows, Grills Provided. Office Internal Partition with Alu.Framed with Glazing. Walls and Ceiling Staircase are Plastered in Cement Mortar and top finished with White and Colour Washing.
- (d) Floor : Flooring in CC 1:5:10 Mix and top finished with Marble Tiles, Vitrified Tiles for Ground Floor, Office, Lab, etc. Corridor floor is finished with Marble Tiles. First Floor Computer Lab floors are finished with Marble Tiles, Vitrified Tiles, Corridor floors are finished with Shahabad Slabs. Other area floors are finished with Cement Mortar with required thickness. Toilet floors are finished with Ceramic Tiles and Side Walls Dadoing with Glazed Tiles.
- (e) Roof : All Floors are covered RCC slab and beam in 1:2:4 Mix concrete with necessary reinforcements and supported with "T" Beams. Corridors are covered with RCC Slab and supported with "T" Beams and RCC Circular Columns. In Portico Centre Portion Covered with Poly Carbonate Sheets supported with MS 'L' angles. The Staircase Head Rooms are Covered with R.C.C Roof Slab.

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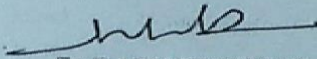
Siruganur, Trichy -621 105.

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8. Period of which license is required : From 16.09.2016 to 15.09.2019
for Three Years


9. Number of persons to be accommodated. : Students - 600 + Staff - 60
Total = 660 Persons
(Six Hundred and Sixty Persons Only)

Dated: 01.08.2016.


Er. B. JAYACHANDRAN, B.E. M.I.E. F.I.V.,
Chartered Civil Engineer,
Registered Panel of Engineer Grade 1 - A,
Tamil Nadu Government,
7, Old Market Street, (behind Salem Corporation)
Fort, Salem - 636 001.

Dated:

Signature of the owner of the Building.


PRINCIPAL
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SIRIGANUR, TRICHIRAPPALLI-621 105.



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DEPARTMENT OF PUBLIC HEALTH AND PREVENTIVE MEDICINE **SANITARY CERTIFICATE 2018-19**

(Under the chapter III Rule-24 and appendix-3 Tamil Nadu Educational Rules)

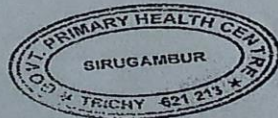
I hereby declare that I have inspected M.A.M.SCHOOL OF ENGINEERING, TIRUCHY-CHENNAI TRUNK ROAD,SIRUGANUR&(PO),-MANNACHANALLUR-BLOCK&TALUK, TIRUCHIRAPPALLI DT-621105. on the day 14/03/2019. and certify that the accommodation provided for each of the several classes is sufficient for the minimum number of pupils taught therein, and properly ventilated and lighted, that the building is maintained in substantial repair, that it is neat and clean, that the latrine arrangements are adequate and satisfactory,that the supply of drinking water is wholesome adequate, and that in all other necessary respects the sanitation is good.

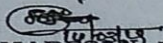
Further the school management is instructed to abide immunization and other health related activities announced by the Govt., then and there. If not the Sanitary Certificate will be stand cancelled.

The Certificate Valid One Year From The Date Of Issued.

1. The institution premises must be kept neat and clean always.
2. Toilet and Urinals must be kept hygienically clean and adequate water supply should be provided.
3. Provide safe drinking water to the pupils and staffs.
4. Keep the premises free from mosquito breeding sources.
5. There should not be any thatched structure in the premises.
6. The building's maintenance repairs should be done then and there immediately.
7. All toilets should be provided soap and soap stand.
8. Ladies toilets should be provided with napkin changing place and used sanitary napkin collection bin.
9. Inform immediately to the concerned PHC Medical Officer, if any communicable disease or suspected disease found in the premises.
10. If any deviations, discrepancies or deviations found before expiry of this certificate, it may be cancelled.

K.DIS.NO:1655/A3/2019,Dt:03/2019




K. KUMARESAN, M.A.,
BLOCK HEALTH SUPERVISOR
GOVT. PRIMARY HEALTH CENTRE
SIRUGAMBUR-621 213
MANNACHANALLUR BLOCK

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Sanitary Certificate