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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 2019-2020

S.No	Description	Page No
1	Electrical Maintenance	2-16
2	Air conditioner maintenance	17
3	<b>Laboratory Maintenance</b>	
	Aeronautical Engineering	18
	Computer Science and Engineering	19-21
	Electrical and Communication engineering	22
	Electrical and Electronics Engineering	23
	Mechanical Engineering	24-32
	Mechatronics Engineering	33-35
	Science and Humanities	36-39
4	Transport Maintenance	40-47
5	Computer Lab Maintenance	48-55
6	Civil Maintenance	56-63
7	Fire Safety Service License	64
8	Building Structural Stability Certificate	65-77



# M.A.M. SCHOOL OF ENGINEERING

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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
01.09.2019		120	120	40	86							
02.09.2019		37	37	4	9							
03.09.2019		89	89	23	33							
04.09.2019	232	171	195	69	95	211	408	-	-	1730	-	1730
05.09.2019	88	103	224	40	129	57	200	-	-	841	-	841
06.09.2019	112	130	213	40	126	59	192	-	-	872	-	872
07.09.2019	80	122	214	42	127	60	256	-	-	901	-	901
08.09.2019	-	-	-	-	-	-	-	-	-	-	-	-
09.09.2019	176	147	477	94	272	116	336	-	-	1618	-	1618
10.09.2019	144	132	202	35	113	58	204	-	-	924	-	924
11.09.2019	96	87	185	42	113	58	216	-	-	797	-	797
12.09.2019	80	109	270	35	156	59	120	-	-	829	-	829
13.09.2019	96	100	213	47	132	57	200	-	-	845	5	840
14.09.2019	104	71	102	13	66	35	136	-	-	527	100	427
15.09.2019	-	-	-	-	-	-	-	-	-	-	-	-
16.09.2019	176	193	480	79	291	117	296	-	-	1632	-	1632
17.09.2019	88	123	202	42	132	57	232	-	-	886	-	886
18.09.2019	88	43	171		114	54	200	-	-	670	10	660



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DATE	MAMSE MAIN BUILDING UNITS	MAMSE ANNEXURE BUILDING UNITS <i>+ poly mic lab</i>	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
19.09.2019	96	143	214	39	134	59	176	-	-	861	10	851
20.09.2019	104	99	205	30	127	58	216	-	-	839	-	839
21.09.2019	104	131	216	33	142	59	192	-	-	877	-	877
22.09.2019	-	-	-	-	-	-	-	-	-	-	-	-
23.09.2019	144	194	470	128	332	118	200	-	-	1586	-	1586
24.09.2019	152	102	218	54	137	58	192	-	-	913	-	913
25.09.2019	112	127	214	43	128	59	208	-	-	891	-	891
26.09.2019	120	121	228	53	140	59	208	-	-	934	-	934
27.09.2019	96	81	210	57	126	59	208	-	-	837	205	632
28.09.2019	128	94	247	59	133	61	320	-	-	1042	-	1042
29.09.2019	-	-	-	-	-	-	-	-	-	-	-	-
30.09.2019	184	134	512	127	311	120	288	-	-	1676	225	1651
01/10/19	96	143	231	53	147	58	184	-	-	912	-	912
31/10/19	232	183	570	128	324	121	304	-	-	1862	-	1862
04/10/19	120	108	232	47	129	58	224	-	-	918	-	918
05/10/19	104	79	164	67	105	55	248	-	-	822	-	822





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19.08.2019	208	119	362	117	284	97	248	-	-	1435	-	1435
20.08.2019	32	35	79	27	71	26	160	-	-	430	100	330
21.08.2019	72	167	144	26	105	43	136	-	-	693	70	623
22.08.2019	96	135	210	40	131	57	232	-	-	901	-	901
23.08.2019	152	130	201	37	134	57	208	-	-	919	-	919
24.08.2019	112	116	208	40	134	58	200	-	-	868	-	868
25.08.2019	-	-	-	-	-	-	-	-	-	-	-	-
26.08.2019	240	146	438	90	286	116	288	-	-	1604	5	1599
27.08.2019	120	147	195	37	123	56	224	-	-	902	-	902
28.08.2019	104	149	205	43	116	60	240	-	-	917	-	917
29.08.2019	80	153	202	42	126	57	224	-	-	884	-	884
30.08.2019	152	134	210	45	116	58	216	-	-	931	-	931
31.08.2019	88	148	218	32	120	58	264	-	-	928	-	928



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01.07.2019	144	230	465	110	275	95	184	—	—	1503	—	1503
02.07.2019	184	91	201	45	123	46	200	—	—	890	—	890
03.07.2019	112	111	206	42	125	49	184	—	—	829	—	829
04.07.2019	144	95	200	45	130	49	200	—	—	863	—	863
05.07.2019	112	136	201	46	124	45	144	—	—	808	—	808
06.07.2019	104	120	214	42	123	48	184	—	—	835	30	805
07.07.2019	—	—	—	—	—	—	—	—	—	—	—	—
08.07.2019	224	139	459	96	272	96	160	—	—	1446	—	1446
09.07.2019	40	119	200	50	125	45	216	—	—	791	—	791
10.07.2019	120	135	210	46	127	49	216	—	—	913	—	913
11.07.2019	144	108	193	49	127	47	216	—	—	878	—	878
12.07.2019	136	107	182	41	119	47	182	—	—	824	—	824
13.07.2019	104	186	198	48	113	52	176	—	—	877	—	877
14.07.2019	—	—	—	—	—	—	—	—	—	—	—	—
15.07.2019	168	66	299	78	202	71	264	—	—	1148	75	1073
16.07.2019	96	142	207	48	132	47	232	—	—	904	—	904
17.07.2019	128	128	188	43	126	50	232	—	—	895	—	895
18.07.2019	136	78	144	34	105	38	192	—	—	727	45	682



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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
19.07.2019	160	77	170	44	128	47	232	-	-	858	5	853
20.07.2019	120	71	135	39	113	46	224	-	-	748	-	748
21.07.2019	-	-	-	-	-	-	-	-	-	-	-	-
22.07.2019	104	75	358	97	262	93	160	-	-	1149	-	1149
23.07.2019	120	201	152	33	134	45	124	-	-	829	-	829
24.07.2019	160	74	171	45	136	45	120	-	-	751	-	751
25.07.2019	144	55	201	43	143	60	240	-	-	888	-	888
26.07.2019	184	47	110	29	62	21	176	-	-	625	195	430
27.07.2019	208	81	176	38	146	47	224	-	-	920	55	865
28.07.2019	-	-	-	-	-	-	-	-	-	-	-	-
29.07.2019	224	120	421	110	311	99	240	-	-	1525	0	1525
30.07.2019	120	<del>83</del> 229	184	43	151	49	251	-	-	886	0	886
31.07.2019	112	154	170	40	149	50	216	-	-	891	-	891



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01.06.2019	96	60	45	5	13	43	104	-	-	366	-	366
02.06.2019	-	-	-	-	-	-	-	-	-	-	-	-
03.06.2019	-	-	-	-	-	-	-	-	-	-	-	-
04.06.2019	208	116	92	-	80	118	272	-	-	886	-	886
05.06.2019	-	-	-	-	-	-	-	-	-	-	-	-
06.06.2019	104	6	46	-	18	54	200	-	-	428	-	428
07.06.2019	80	49	34	-	21	39	136	-	-	359	-	359
08.06.2019	64	53	33	-	21	42	120	-	-	333	-	333
09.06.2019	-	-	-	-	-	-	-	-	-	-	-	-
10.06.2019	192	74	74	20	58	80	168	-	-	666	-	666
11.06.2019	112	57	34	47	49	39	168	-	-	500	-	500
12.06.2019	64	49	43	37	70	42	200	-	-	505	-	505
13.06.2019	80	57	46	38	57	37	160	-	-	475	-	475
14.06.2019	72	33	51	34	54	42	192	-	-	478	-	478
15.06.2019	-	-	-	-	-	-	-	-	-	-	-	-
16.06.2019	-	-	-	-	-	-	-	-	-	-	-	-
17.06.2019	368	108	126	153	258	126	432	-	-	1531	55	1476
18.06.2019	120	88	77	46	63	43	144	-	-	581	-	581













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## 4.4.2 ELECTRICAL MAINTENANCE

DATE	DO NOT TIME	DO NOT OFFTIME	OPEN HOURS	CLOSING HOURS	MORNING HOURS	HDD DIESEL	WORKING PARTS	OPERATOR NAME	W-20/EEE
05/04/19	11:00	1:15pm		4710.4	2:15		EB power cut	A. P. Raj	
08/04/19						100		A. P. Raj	
19/04/19	10:00 am	10:45 am			0:45			R. Sathya	
24/04/19	12:00	12:30pm			0:30		ES power cut		
26/04/19	3:30pm	5:00pm			1:30		EB power cut		
29/04/19	1:30pm	1:30pm		4713.4	0:45		mech lab	A. P. Raj	
29/04/19	3:30pm	3:45pm			0:15	100	University mech lab	A. P. Raj	
6/05/19	3:00pm	3:30pm			0:30		ES power cut	C. Suresh	
07/05/19	4:40pm	5:30pm			0:50		ES power cut	C. Suresh	
9/05/19	8:15am	9:15am			1:00	50	EB power cut	R. Sathya	
9/05/19	10:15am	1:00pm			2:45	100	EB power cut	A. P. Raj	
9/05/19	2:00pm	5:00pm			3:00		ES power cut	A. P. Raj	
10/05/19	7:50am	8:50am			1:00	100	EB power cut	A. P. Raj	
10/05/19	9:30am	1:00pm			3:00	150	EB power cut	A. P. Raj	
10/05/19	2:00pm	2:30pm		4729.2	0:30		EB power cut	A. P. Raj	
10/05/19	4:45pm	4:45pm	4729.2	4729.6	0:30		ES power cut	A. P. Raj	
10/05/19	7:30am	8:00am	4729.6	4730.2	0:30		EB power cut	R. Sathya	
11/05/19	9:00am	11:15am	4730.2	4732.3	2:15		ES power cut	A. P. Raj	
11/05/19						100	EB power cut	R. Sathya	
17/05/19	5:30pm	6:15pm			0:45		EB power cut	R. Sathya	
18/05/19	5:45am	7:15am			1:30		EB power cut	R. Sathya	



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date	Down Time	Down offtime	open Hour	closing Hour	working Hour	ADD Diesel	D/G working Prepara	Operator name	MOD/ESE	NO OF UNIT	STOR
21/05/19	4:35pm	5:30pm			0:55		EB power cut	Ashly			
28/05/19	3:10pm	3:50pm			0:40		EB power cut	Ashly			
29/05/19	5:15pm	5:35pm		4736-8	0:20		EB power cut	Ashly			
14/06/19						100		Ashly			
15/06/19	2:00pm	3:45pm			1:45			Ashly			
20/06/19	4:00pm	5:45pm		4740-3	1:45		EB power cut	R. Sekhar			
25/06/19	10:15pm	12:30pm	4740-3	4742-5	2:15	100	EB shutdown	Ashly			
26/06/19	1:30pm	4:15pm	4742-5	4745-4	2:45		EB shutdown	Ashly			
04/07/19	3:10pm	3:50pm			0:40		EB power cut	Ashly			
14/07/19	7:45pm	8:30pm			0:45		EB power cut	R. Sekhar			
15/07/19	6:15AM	7:30AM		4748-5	1:15		EB power cut	R. Sekhar			
15/07/19						100					
17/07/19	8:55pm	10:00pm			1:05		EB power cut	R. Sekhar			
18/07/19	11:45pm	12:00pm			0:15		3 phase motor	Ashly			
23/07/19	11:10pm	12:30pm			1:20	100	EB power shutdown	C. Suman			
25/07/19	1:45pm	4:45pm			3:00		EB shutdown	C. Suman			
25/07/19	2:00pm	3:30pm			1:30		EB power cut	C. Suman			
26/07/19	9:30pm	10:00pm		4756-2	0:30		EB power cut	R. Sekhar			
24/07/19	3:30pm	5:15pm	4756-2	4757-8	1:45		EB power cut	Ashly			
27/07/19						100		Ashly			
06/08/19	11:15pm	12:45pm	4757-8	4759-6	1:30	100		Ashly			
08/08/19	10:15pm	1:15pm			3:00	100	EB shutdown	Ashly			
8/08/19	1:45pm	5:30pm		4766-9	3:45			Ashly			
9/08/19	9:30am	9:50pm		4767-2	0:20		EB power cut	Ashly			



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Date	Start Time	End Time	Open Hour	Closing Hour	Working Hour	ADD Disc'd	DO WORKING PROBLE	operator name	(Hrs) EEE
9/08/19	11:30 am	11:50 am	4767.2		0:20	100	EB power cut	Ashly	
9/08/19	1:50 pm	1:30 pm		4770.5	2:40		Seminal with program	Ashly	
17/08/19	6:50 am	7:50 am			1:00		EB power cut	Ashly	
17/08/19	3:45 pm	4:05 pm	4771.5	4771.8	0:20		EB power cut	Ashly	
20/08/19	5:45 am	7:00 am			1:15		EB power cut	R. Sekar	
20/08/19	8:20 am	9:00 am		4773.7	0:30	100	EB power cut	R. Sekar	
20/08/19	10:15 am	12:15 pm			2:00	001	EB power cut	Ashly	
25/08/19	12:00 pm	12:15 pm		4774.2	0:15		EB power cut	Ashly	
12/09/19	9:50 am	10:15 pm			0:25		EB power cut	Ashly	
14/09/19	6:15 am	7:30 am		4778.7	1:15	100	EB power cut	R. Sekar	
18/09/19	6:45 am	8:00 am		4780.1	1:15		EB power cut	R. Sekar	
18/09/19	11:00 am	11:30 am		4780.5	0:30		EB power cut	Ashly	
26/09/19	11:30 am	1:15 pm	4780.5		2:15		EB shutdown	Ashly	
26/09/19	2:15 pm	4:45 pm		4786.6	2:30	100	EB shutdown	Ashly	
26/09/19	6:00 pm	6:20 pm	4785.6		0:20		EB power cut	R. Sekar	
30/09/19	6:30 am	7:00 am		4786.8	0:30		EB power cut	R. Sekar	
10/10/19						50		Ashly	
11/10/19	2:45	4:00	4786.8	4788.2	1:15		EB power cut	Ashly	
15/10/19	9:30	12:00	4788.2	4790.9	2:30	100	Seminal program	Ashly	
17/10/19	6:45 am	7:15 pm			0:30		EB power cut	R. Sekar	
18/10/19						100		Ashly	
19/10/19	1:10 pm	3:10 pm		4791.2	2:00		EB power cut	Ashly	
19/10/19	9:30 am	10:00 am		4791.2	0:30		EB power cut	Ashly	



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date	DEON TIME	OFF TIME	Open hours	Closing hours	Work/Adm hours	ADD Diesel	DO Working people	operator name	W/EEB		
29/10/19	11:00am	11:25am	4794.2	4795.0	0:35	-100	EB par cut	Aphij			
8/11/19	12:30pm	1:00pm	4795.0	4795.7	0:30	-	ES par cut	Aphij			
09/11/19	12:20pm	12:35pm	4795.7	4796.1	0:15	-	EB par cut	Aphij			
10/11/19	2:30pm	2:45pm	4796.1	4796.5	0:15	-	ES par cut	Aphij			
14/11/19	10:00am	11:00am	4796.5	4798.0	1:00	-	ES par cut	Aphij			
20/11/19	10:15am	10:45am			0:30	-	EB par cut	Aphij			
20/11/19	4:15pm	5:45pm		4800.2	1:30	-	ES par cut	Aphij			
21/11/19	10:45pm	11:30	4800.2	4801.0	0:45	100	ES par cut	Aphij			
25/11/19	11:00am	11:25	4801.0	4801.5	0:25		Consent for change load checking	Aphij			
28/11/19	3:30pm	7:00pm			3:30		paper valuation	C. Supriya			
29/11/19	11:45am	6:15pm		4811.6	6:30	100	paper valuation	C. Supriya			
30/11/19	11:30am	2:30pm	4811.6	4814.7	3:00	100	paper valuation	Aphij			
30/11/19	3:30pm	5:45pm	4814.7		2:15	100	paper valuation	Aphij			
30/11/19	6:15pm	6:40pm		4817.5	0:25		EB par cut	Aphij			
5/12/19	10:00am	2:30pm	4817.5		4:30		EB shadow	Aphij			
5/12/19	4:15pm	5:30pm		4823.6	1:15		EB shadow	Aphij			
19/12/19	10:30	11:45	4823.6	4825.4	1:15		EB par cut	C. Supriya			
20/01/20	9:15am	9:35am	4825.4	4826.9	0:20		EB par cut	Aphij			
04/2/20	10:50am	12:50pm	4827.4		2:00	100	EB shadow	Aphij			
04/02/20	2:00pm	4:45pm		4832.2	2:45		EB shadow	Aphij			
19/02/20	11:15am	12:05pm	4832.2	4833.9	1:00		EB par cut	Aphij			
24/02/20	6:30pm	6:55pm			0:25		EB par cut	A. Subbaraj			
26/02/20	4:05pm	4:25pm		4834.9	0:20	100	ES par cut	Aphij			
01/03/20	10:45am	12:15pm		4836.6	1:30		ES par cut	Aphij			





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## 4.4.2 Air Conditioner Maintenance

Arshiya Educational Health & Charitable Trust						Page 1
Siruganur Trichy						Credit
Repairs & Maintenance - Electrical						
Ledger Account						
1-Apr-2019 to 31-Mar-2020						
Date	Particulars		Vch Type	Vch No./Excise Inv.No.	Debit	
26-4-2019	Cr Cash		Payment		1,100.00	
	Mam School Engr.	1,100.00 Dr				
	<i>RK Air Care &amp; solution - AC Service Charges Amount paid</i>					
29-4-2019	Cr Cash		Payment		1,200.00	
	Mam School Engr.	1,200.00 Dr				
	<i>Manoj - AC Service charges Seminar Hall - 4 Nos</i>					
15-5-2019	Cr Cash		Payment		1,000.00	
	Mam School Engr.	1,000.00 Dr				
	<i>Manoj - AC Service Charges Amount paid</i>					
29-5-2019	Cr Cash		Payment		1,000.00	
	Mam School Engr.	1,000.00 Dr				
	<i>AC Service Fixing Charges Amount Paid</i>					
25-6-2019	Cr Cash		Payment		1,200.00	
	Mam School Engr.	1,200.00 Dr				
	<i>Vengatesan - CSE lab AC service Charges Amount paid</i>					
13-11-2019	Cr Cash		Payment		750.00	
	Mam School Engr.	750.00 Dr				
	<i>Jothivel - Advisor - AC Service charges Amount paid</i>					
					6,250.00	
Dr	<b>Closing Balance</b>					6,250.00
					<b>6,250.00</b>	<b>6,250.00</b>



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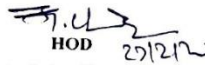
### 4.4.2 Lab Maintenance

### Aeronautical Engineering

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#### DEPARTMENT OF AERONAUTICAL ENGINEERING ACADEMIC YEAR 2019-2020

S.No	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN- CHARGE SIGN	HOD SIGN
1	07.11.2019	Propulsion lab	Jet engine & Piston engine	Internal	-		P. Kalyan	[Signature]
2	14.11.2019	Aerodynamics lab	Subsonic Wind tunnel	Internal	-		[Signature]	[Signature]
3	13.02.2020	Aircraft Systems lab	Aircraft	Internal	-		[Signature]	[Signature]
4	20.02.2020	Aircraft Structures Lab	Beams with weight hangers and dial gauges	Internal	-		[Signature]	[Signature]
5	27.02.2020	Airframe lab	Micrometers, depth gauges, vernier calipers	Internal	-		[Signature]	[Signature]

  
HOD 20/2/20  
Head of the Department  
Aeronautical Engineering  
M.A.M. School of Engineering  
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







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### 4.4.2 LAB MAINTENANCE

### COMPUTER SCIENCE AND ENGINEERING

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				<a href="http://www.mamse.in">www.mamse.in</a>							
				<b>ACADMIC YEAR 2019-2020</b>							
				<b>LAB MAINTENANCE AND SERVICE DETAILS</b>							
SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS	
1	16.07.2019	RICHARD STALLMAN LAB	24Port D-Link Switch	EXTERNAL	2122G5101913	9406.78					
2	24.10.2019	RICHARD STALLMANN LAB	Laser Printer Fuser Unit	EXTERNAL		2000					
3	24.10.2019	MAX NEWMANN LAB	CMOS Batteries	EXTERNAL		100					
4	24.10.2019	CHARLESS BABBAGE LAB	SMPS	EXTERNAL		500					
				<b>TOTAL</b>		<b>12,006.78</b>					

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## 4.4.2 LAB MAINTENANCE

### COMPUTER SCIENCE AND ENGINEERING

**BILL NO:** 212265101913 **SERVICE BILL** 95007 29236

**BOSE COMPUTERS**  
18, A.K. Building, 2<sup>nd</sup> Floor, Room No. 209, 9<sup>th</sup> A Cross East,  
Thalainagar, TRICHY - 620 018. Email : bosecomputerstrichy@gmail.com

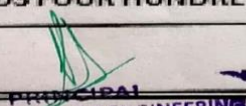
Date: 16.07.2019

To: **M.A.M. SCHOOL OF ENGINEERING, TRICHY-621**  
105

S.No.	Particulars	Qty.	Unit Rate Rs.	Amount Rs.	Ps.
1	24 Port D-Link Switch	1		9406.78	
<b>TOTAL</b>				<b>9406.78</b>	

Rupees: **NINE THOUSANDS FOUR HUNDRED AND SIX ONLY**

For **BOSE COMPUTERS**

Customer Signature:   
Principal  
M.A.M. SCHOOL OF ENGINEERING  
SIRUGANUR, TRICHIRAPPALLI-621 105.



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## 4.4.2 LAB MAINTENANCE

### COMPUTER SCIENCE AND ENGINEERING

**SERVICE BILL** © 95007 29236

## BOSE COMPUTERS

15, A.K. Building, 2<sup>nd</sup> Floor, Room No. 209, 8<sup>th</sup> A Cross East,  
Thillainagar, TRICHY - 620 018. Email : bosecomputersrichy@gmail.com

To: M.A.M. School of Engineering Date: 24.10.18

S.No.	Particulars	Qty.	Unit Rate Rs.	Amount Rs.	Pt.
①	Input power for Unit control Board	1	2000	2000	
②	2 Amps plug	10	10	100	
③	3 Amps	1	500	500	
<b>TOTAL</b>				<b>2600</b>	

Amount in Words: Two thousand six hundred only.

Customer Signature: [Signature] for BOSE COMPUTERS

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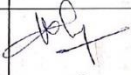


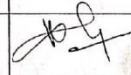


## 4.4.2 LAB MAINTENANCE

### ELECTRICAL AND COMMUNICATION ENGINEERING


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Department of ECE


Academic year 2019-2020 (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	09.09.19	Digital Communication Lab	Line Coding & Decoding Kit	Internal	Nil	Nil				
2	21.10.19	Circuits & Devices Lab	Function Generator	Internal	Nil	Nil				

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 HEAD OF THE DEPARTMENT  
 DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING  
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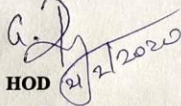
### 4.4.2 LAB MAINTENANCE


### ELECTRICAL AND ELECTRONICS ENGINEERING

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**DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING**  
ACADEMIC YEAR (2019-2020)

SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG
1	04.11.2019	Circuits and Instrumentation Lab	Patch Chord Connecting wires	Internal			<i>[Signature]</i>	<i>[Signature]</i>
2	18.11.2019	Electrical Machines Lab	Connecting Wire with lug	Internal			<i>[Signature]</i>	<i>[Signature]</i>
3	03.02.2020	Engineering Practices Lab	Incandescent and switches	Internal			<i>[Signature]</i>	<i>[Signature]</i>
4	21.02.2020	Power Electronics Lab	Patch Chord 3mm and 6mm	Internal			<i>[Signature]</i>	<i>[Signature]</i>
5	21.02.2020	Renewable Energy Lab	Worktable setup and wiring	External		8350	<i>[Signature]</i>	<i>[Signature]</i>

  
**HOD**  
 HEAD OF THE DEPARTMENT  
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

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### 4.4.2 LAB MAINTENANCE

### MECHANICAL ENGINEERING

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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	27.06.2019	EPL	WELDING MACHINE	Internal						
2	28.09.2019	EPL	POWER HACK SAW	Internal						
3	07.12.2019	EPL	LATHE	Internal						

  
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### 4.4.2 LAB MAINTENANCE

### 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	22.06.2019	EMM LAB	PROFILE PROJECTOR	INTERNAL						
2	03.10.2019	EMM LAB	TOOL MAKERS MICROMETER	INTERNAL						
3	07.12.2019	EMM LAB	AUTO COLLIMETER	INTERNAL						

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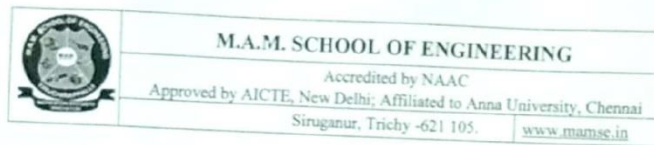
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## 4.4.2 LAB MAINTENANCE

### MECHANICAL ENGINEERING



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	05.07.2019	FM LAB	FRICTION FACTOR SETUP	INTERNAL						
2	27.09.2019	FM LAB	RECIPROCATING PUMP SETUP	INTERNAL						
3	03.12.2019	FM LAB	ORIFICE METER	INTERNAL						

  
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




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## 4.4.2 LAB MAINTENANCE

### MECHANICAL ENGINEERING

										
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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	01.07.2019	Thermal	STEFAN BOLTZMAN APPARATUS	Internal						
2	03.10.2019	Thermal	DATA ACQUISITION SYSTEM	Internal						
3	30.01.2020	Thermal	REFRIGERATION SYSTEM	Internal						

  
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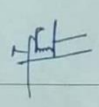
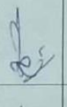

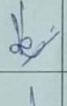


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### 4.4.2 LAB MAINTENANCE

### MECHANICAL ENGINEERING

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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	28.06.2019	SIMULATION AND ANALYSIS LAB	PRINTER	Internal						
2	30.09.2019	SIMULATION AND ANALYSIS LAB	CPU(05)	Internal						
3	23.11.2019	SIMULATION AND ANALYSIS LAB	LOCAL NET WRK CONNECTION	Internal						

  
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





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## 4.4.2 LAB MAINTENANCE

### MECHANICAL ENGINEERING

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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	28.06.2019	CAD LAB	CPU	Internal						
2	30.09.2019	CAD LAB	KEYBOARD	Internal						
3	23.11.2019	CAD LAB	CPU	Internal						

  
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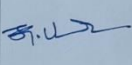

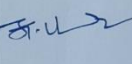

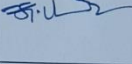

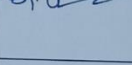

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### 4.4.2 LAB MAINTENANCE

### MECHANICAL ENGINEERING

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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	05.07.2019	SOM LAB	ROSETTE STRAIN GAUGE	INTERNAL						
2	27.09.2019	SOM LAB	IMPACT TESTING MACHINE	INTERNAL						
3	03.12.2019	SOM LAB	SPRING TESTING MACHINE	INTERNAL						
4	12.03.2020	SOM LAB	MUFFLE FURNACE	INTERNAL						

  
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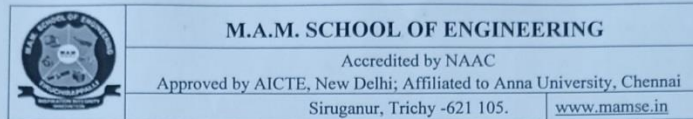
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### 4.4.2 LAB MAINTENANCE

### MECHANICAL ENGINEERING



#### 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	27.06.2019	Manufacturing	CAPSTAN LATHE	Internal						
2	28.09.2019	Manufacturing	TURRET LATHE	Internal						
3	05.02.2020	Manufacturing	VERTICAL MILLING MACHINE	Internal						

  
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### 4.4.2 LAB MAINTENANCE

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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	22.06.2019	DOM LAB	CAM ANALYZER	INTERNAL						
2	03.10.2019	DOM LAB	SPRING MASS SYSTEM	INTERNAL						
3	07.12.2019	DOM LAB	FREE BEAM SET UP	INTERNAL						

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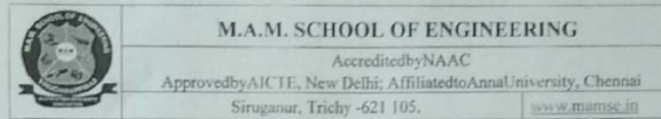
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### 4.4.2 LAB MAINTENANCE

### MECHATRONICS ENGINEERING



#### DEPARTMENT OF MECHATRONICS ENGINEERING ACADEMIC YEAR 2019-2020

SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	12.02.2020	Applied Hydraulics and Pneumatics Lab	Compressor Tube	External	008	6000				
2	18.06.2019	Applied Hydraulics and Pneumatics Lab	General service of Hydraulic Kit & Pneumatic Kit	External	003	6500				
TOTAL						12500				

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## 4.4.2 LAB MAINTENANCE

## MECHATRONICS ENGINEERING

### J-TechInstruments

No:106,1<sup>st</sup>Floor,BurmaColony,Perungudi,Chennai-600096.  
PhNo:044-24964366

### SERVICE INVOICE 008

DATE:12FEBRUARY2020

TO:

MAMSCHOOLOFENGINEERING  
Siruganur,  
Tiruchirappalli-621105.

Sl.No	DESCRIPTION	Quantity	UNIT PRICE	TOTAL
1	Compressor tube	01	6000.00	6000.00
TOTAL				6000.00
GRANDTOTAL				6000.00

TotalAmount(inwords):SixThousandOnly

ForJ-TechInstruments



AuthorisedSignatory

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## 4.4.2 LAB MAINTENANCE

## MECHATRONICS ENGINEERING

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Trichy - Chennai Trunk Road, Siruganur, Tiruchirappalli - 621 105.

**VOUCHER** Date : ..18/6/19....

Name : ..... Powertech solutions.....

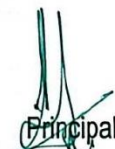
Received Rupees : ..... Six thousand five hundred only.....

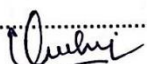
Bill Ref : ..... Invoice no: 003.....

Towards : ..... Service.....

A/c Head : .....

₹ 6500/-

OS  Principal Correspondent

Approved  Signature

06  
67

Scanned with CamScanner



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### 4.4.2 Lab Maintenance

### Science and Humanities

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**DEPARTMENT OF SCIENCE AND HUMANITIES**  
**ACADEMIC YEAR 2019-2020**  
**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	05.11.2019	Physics Laboratory	LASER source and Fibre optical kit	Internal			<i>S. Balaji</i>	<i>[Signature]</i>		
2	28.11.2019	Physics Laboratory	Torsional pendulum setup	Internal			<i>S. Balaji</i>	<i>[Signature]</i>		

*[Signature]*  
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### 4.4.2 Lab Maintenance

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DEPARTMENT OF SCIENCE AND HUMANITIES										
ACADEMIC YEAR 2019-2020										
EVEN SEM										
SLNO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	04.02.2020	PHYSICS Laboratory	Travelling Microscope	Internal			<i>S. B. M. M.</i>	<i>[Signature]</i>		
2	17.02.2020	Physics Laboratory	45° Angle kit	Internal			<i>S. B. M. M.</i>	<i>[Signature]</i>		
3	26.02.2020	Physics Laboratory	Spectrometer	Internal			<i>S. B. M. M.</i>	<i>[Signature]</i>		
4	04.03.2020	Physics Laboratory	Energy Bandgap kit	Internal			<i>S. B. M. M.</i>	<i>[Signature]</i>		

*[Signature]*  
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### 4.4.2 Lab Maintenance

### Science and Humanities




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DEPARTMENT OF SCIENCE AND HUMANITIES										
ACADEMIC YEAR 2019-2020										
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	05.08.2019	Chemistry Laboratory	Flame Photometer	internal			<i>[Signature]</i>	<i>[Signature]</i>		
2	05.08.2019	Chemistry Laboratory	Conductivity Meter	internal			<i>[Signature]</i>	<i>[Signature]</i>		

*[Signature]*  
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DEPARTMENT OF SCIENCE & HUMANITIES  
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## 4.4.2 Lab Maintenance Science and Humanities

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<b>DEPARTMENT OF SCIENCE AND HUMANITIES</b> <b>ACADEMIC YEAR 2019-2020</b> <b>EVEN SEM</b>										
SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	08.01.2020	Chemistry Laboratory	Burette	internal		---	<i>[Signature]</i>	<i>[Signature]</i>		
 <b>HOD</b> DEPARTMENT OF SCIENCE & HUMANITIES M.A.M. SCHOOL OF ENGINEERING SIRUGANUR, TRICHY- 621 105.				 <b>PRINCIPAL</b> M.A.M. SCHOOL OF ENGINEERING SIRUGANUR, TIRUCHIRAPPALLI-621 105.						



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## 4.4.2 Transport Maintenance

Arshiya Educational Health & Charitable Trust Siruganur Trichy						
Transport Maintenance Ledger Account						
1-Apr-2019 to 31-Mar-2020						
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
01/04/2019	Cr Cash	Payment		1350.00		
01/04/2019	Cr Cash	Payment		105.00		
01/04/2019	Cr PNB A/c: 6658002100000981 (MAMSE - General)	Payment	Fortuner	506.00		
01/04/2019	Cr Advance Transport	Journal		31500.00		
02/04/2019	Cr TN48 W 0474 TOLL (R.NO:93)	Journal		220.00		
04/04/2019	Cr Advance Transport	Journal		5000.00		
04/04/2019	Cr Cash	Payment		502.00		
04/04/2019	Cr Cash	Journal		6492.00		
05/04/2019	Cr Cash	Journal		65.00		
09/04/2019	Cr Advance Transport	Journal		425.00		
09/04/2019	Cr SBI - 5970 Scholarship A/c	Payment		5161.00		
10/04/2019	Cr Cash	Payment		100.00		
10/04/2019	Cr Advance College - MAMSE	Journal	IMPS	15500.00		
11/04/2019	Cr SBI - 5970 Scholarship A/c	Payment		4959.00		
11/04/2019	Cr SBI - 5970 Scholarship A/c	Payment		5969.00		
11/04/2019	Cr SBI - 5970 Scholarship A/c	Payment		6070.00		
11/04/2019	Cr SBI - 5970 Scholarship A/c	Payment		6070.00		
11/04/2019	Cr SBI - 5970 Scholarship A/c	Payment		6070.00		
11/04/2019	Cr SBI - 5970 Scholarship A/c	Payment		5161.00		
11/04/2019	Cr SBI - 5970 Scholarship A/c	Payment		4151.00		
11/04/2019	Cr SBI - 5970 Scholarship A/c	Payment		4959.00		
11/04/2019	Cr Cash	Payment		30.00		
13/04/2019	Cr Cash	Payment		65.00		
15/04/2019	Cr Advance Transport	Journal		7875.00		
16/04/2019	Cr Advance Transport	Journal		20580.00		
16/04/2019	Cr Cash	Journal		65.00		
20/04/2019	Cr MAM Agency	Journal		526.82		
23/04/2019	Cr Cash	Payment		637.00		
24/04/2019	Cr Cash	Payment		65.00		
26/04/2019	Cr PNB A/c: 6658002100000981 (MAMSE - General)	Payment	IMPS	26000.00		
27/04/2019	Cr Advance College - MAMSE	Payment		675.00		
27/04/2019	Cr Advance Transport	Journal		105.00		
29/04/2019	Cr Cash	Payment		170.00		
03/05/2019	Cr Cash	Payment	MAMPC	65.00		
03/05/2019	Cr Cash	Payment		455.00		
03/05/2019	Cr Cash	Payment		700.00		
04/05/2019	Cr Advance Transport	Journal		3415.00		
06/05/2019	Cr Cash	Payment		65.00		
06/05/2019	Cr Cash	Payment		65.00		
06/05/2019	Cr Cash	Payment		3000.00		
06/05/2019	Cr Advance Transport	Journal		135.00		
07/05/2019	Cr Cash	Payment		130.00		
07/05/2019	Cr Cash	Payment		65.00		
07/05/2019	Cr Cash	Payment		400.00		
08/05/2019	Cr Cash	Payment		65.00		
09/05/2019	Cr Cash	Payment		350.00		
09/05/2019	Cr Advance Transport	Journal		2400.00		
09/05/2019	Cr Cash	Payment		65.00		





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		Journal		125.00
		Payment		75.00
		Payment		350.00
		Payment		50.00
		Journal	MAMPC	2580.00
		Payment		65.00
		Payment		515.00
		Payment		220.00
		Payment		65.00
		Payment		3200.00
		Journal		50.00
		Journal		528.00
		Payment		220.00
		Payment		200.00
		Payment		500.00
		Journal		500.00
		Journal		900.00
		Payment		75.00
		Payment	indica toll	506.50
		Payment	CAR LOAN	13000.00
		Payment		2000.00
		Payment		1005.00
		Payment		100.00
		Payment		862.00
		Payment		30.00
		Payment		65.00
		Payment		30.00
		Payment		80.00
		Payment		70.00
		Journal		145.00
		Payment		65.00
		Payment		381.00
		Payment		746.00
		Payment		510.00
		Payment		1000.00
		Payment		100.00
		Payment		30.00
		Payment		43.00
		Journal		16508.00
		Payment		65.00
		Payment		18600.00
		Journal		440.00
		Payment		850.00
		Payment		100.00
		Journal		1080.00
		Payment		430.00
		Payment		680.00
		Payment		400.00
		Payment		65.00
		Journal		220.00
		Payment	new tyre	28600.00
		Journal		65.00
		Journal		200.00
		Journal		119.00
		Journal		2000.00



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17/07/2019 Cr	Advance Transport	Journal		8300.00
18/07/2019 Cr	Advance Transport	Journal		29290.00
19/07/2019 Cr	Cash	Payment		2730.00
19/07/2019 Cr	Advance Transport	Journal		345.00
19/07/2019 Cr	Advance Transport	Journal		1500.00
22/07/2019 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	guhan tyres	10500.00
22/07/2019 Cr	Cash	Payment		65.00
23/07/2019 Cr	Cash	Payment		400.00
23/07/2019 Cr	Advance Transport	Journal		520.00
24/07/2019 Cr	Advance Transport	Journal		4905.00
24/07/2019 Cr	Advance Transport	Journal		5000.00
25/07/2019 Cr	Cash	Payment		65.00
25/07/2019 Cr	Cash	Payment		200.00
25/07/2019 Cr	Cash	Payment		1400.00
26/07/2019 Cr	Cash	Payment		65.00
29/07/2019 Cr	Advance Transport	Journal		1420.00
30/07/2019 Cr	Cash	Payment		1580.00
30/07/2019 Cr	Cash	Payment		2500.00
31/07/2019 Cr	Advance Transport	Journal		220.00
31/07/2019 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	-IAN TYRES	2600.00
31/07/2019 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	TOLL	2633.69
31/07/2019 Cr	Cash	Payment		19405.00
31/07/2019 Cr	Cash -	Payment		39280.00
01/08/2019 Cr	Advance Transport	Payment	toll	506.50
03/08/2019 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment		90.00
05/08/2019 Cr	Cash	Payment		2925.00
07/08/2019 Cr	Advance Transport	Journal		350.00
07/08/2019 Cr	Cash	Payment		1000.00
07/08/2019 Cr	Advance Transport	Payment		40.00
07/08/2019 Cr	Cash	Payment		290.00
07/08/2019 Cr	Cash	Payment		40.00
10/08/2019 Cr	Cash	Payment		145.00
10/08/2019 Cr	Cash	Payment		150.00
10/08/2019 Cr	Cash	Journal		240.00
10/08/2019 Cr	Advance Transport	Payment		150.00
17/08/2019 Cr	Cash	Payment		650.00
17/08/2019 Cr	Cash	Payment		540.00
17/08/2019 Cr	Cash	Journal		220.00
19/08/2019 Cr	Advance Transport	Payment		500.00
20/08/2019 Cr	Cash	Payment	irtin-rto exps	5000.00
20/08/2019 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment		565.00
22/08/2019 Cr	Cash	Payment		30.00
22/08/2019 Cr	Cash	Payment		1030.00
22/08/2019 Cr	Advance Transport	Payment		450.00
23/08/2019 Cr	Cash	Payment		290.00
24/08/2019 Cr	Cash	Payment		220.00
26/08/2019 Cr	Cash	Payment		220.00
28/08/2019 Cr	Advance Transport	Journal		220.00
30/08/2019 Cr	Cash	Payment		65.00
31/08/2019 Cr	PNB A/C No:6658002100000972 (MAMSE - General)	Payment	toll car	1478.98
31/08/2019 Cr	Cash	Payment		21050.00
04/09/2019 Cr	Cash	Payment		500.00
04/09/2019 Cr	Advance Transport	Journal		2555.00
04/09/2019 Cr	Advance Transport	Journal		9000.00
05/09/2019 Cr	Cash	Payment		60.00



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05/09/2019	Cr	Cash	Payment	299.00
05/09/2019	Cr	Cash	Payment	1400.00
06/09/2019	Cr	PNB A/c No:6658002100000972 (MAMSE - General)	Payment TOLL	607.80
09/09/2019	Cr	Cash	Payment	325.00
10/09/2019	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment irtin-rto exps	10000.00
13/09/2019	Cr	Cash	Journal	65.00
16/09/2019	Cr	Cash	Payment	225.00
16/09/2019	Cr	PNB A/c No:6658002100000972 (MAMSE - General)	Payment MAN TYRES	30500.00
17/09/2019	Cr	Advance Transport	Journal	30500.00
18/09/2019	Cr	Cash	Payment	150.00
19/09/2019	Cr	Advance Transport	Journal	505.00
19/09/2019	Cr	Cash	Payment	100.00
19/09/2019	Cr	Cash	Payment	225.00
19/09/2019	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment Ivam patarai	10000.00
20/09/2019	Cr	Cash	Payment	750.00
21/09/2019	Cr	Cash	Payment	250.00
23/09/2019	Cr	Advance Transport	Journal	2000.00
24/09/2019	Cr	Cash	Payment	400.00
24/09/2019	Cr	Advance Transport	Journal	215.00
24/09/2019	Cr	Cash	Payment	65.00
24/09/2019	Cr	Advance Transport	Journal	225.00
24/09/2019	Cr	Cash	Payment	50.00
25/09/2019	Cr	6658002100001311	Payment	3450.00
26/09/2019	Cr	Advance Transport	Journal	304.00
26/09/2019	Cr	Advance Transport	Journal	20000.00
26/09/2019	Cr	Advance Transport	Journal	7200.00
26/09/2019	Cr	Advance Transport	Journal	50.00
26/09/2019	Cr	Advance Transport	Journal	225.00
26/09/2019	Cr	Cash	Payment	50.00
27/09/2019	Cr	Cash	Payment	60.00
30/09/2019	Cr	Advance Transport	Journal	5165.00
30/09/2019	Cr	Cash	Payment	225.00
30/09/2019	Cr	Cash	Payment	2800.00
30/09/2019	Cr	PNB A/c No:6658002100000972 (MAMSE - General)	Payment TOLL	1519.50
30/09/2019	Cr	PNB A/c No:6658002100000972 (MAMSE - General)	Payment TOLL	455.85
01/10/2019	Cr	Advance Transport	Journal	2715.00
01/10/2019	Cr	MAM Agency	Journal	4677.00
03/10/2019	Cr	Advance College - MAMSE	Journal	1800.00
03/10/2019	Cr	Advance Transport	Journal	670.00
03/10/2019	Cr	Cash	Payment	225.00
03/10/2019	Cr	Cash	Payment	90.00
03/10/2019	Cr	Advance Transport	Journal	2000.00
03/10/2019	Cr	PNB A/c No:6658002100000972 (MAMSE - General)	Payment TOLL	303.90
04/10/2019	Cr	Cash	Payment	65.00
04/10/2019	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment irtin-rto exps	4000.00
09/10/2019	Cr	Cash	Payment	225.00
11/10/2019	Cr	Cash	Payment	65.00
12/10/2019	Cr	Advance Transport	Journal	15/10/2019
15/10/2019	Cr	Cash	Payment	30.00
16/10/2019	Cr	Cash	Payment	225.00
16/10/2019	Cr	Cash	Payment	1450.00
16/10/2019	Cr	Advance Transport	Journal	225.00
16/10/2019	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment guhan tyres	9972.00



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	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	TOLL	759.75
	Advance Transport	Journal		250.00
	Cash	Payment		65.00
	Cash	Payment		250.00
	Cash	Payment		65.00
	Advance Transport	Journal		5310.00
	Cash	Payment		2000.00
	Cash	Payment		300.00
	Cash	Payment		210.00
	Advance Transport	Journal		295.00
	Advance Transport	Journal		1400.00
	Cash	Payment		65.00
	Advance College MAMSE	Journal		2200.00
	Cash	Payment		225.00
	Advance Transport	Journal		1200.00
	Advance Transport	Journal		1000.00
	Cash	Payment		3500.00
	Cash	Journal		80.00
	PNB A/C No:6658002100000972 (MAMSE - Genera	Payment	TOLL	2481.85
	Cash - School Kodai	Payment		7950.00
	Cash	Payment		80.00
	Advance Transport	Journal		3378.00
	Advance Transport	Journal		2000.00
	Cash	Payment		1700.00
	Advance Transport	Journal		1400.00
	Advance Transport	Journal		450.00
	Advance Transport	Journal		2465.00
	Cash	Payment		65.00
	Cash	Payment		1100.00
	Cash	Payment		65.00
	Cash	Journal		225.00
	PNB A/C No:6658002100000972 (MAMSE - Genera	Payment		709.10
	Advance Transport	Journal		640.00
	Advance Transport	Journal		225.00
	Cash	Payment		30.00
	Advance Transport	Journal		225.00
	Cash	Payment		65.00
	Cash	Payment		100.00
	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	ar vellusamy	10000.00
	Advance Transport	Journal		225.00
	Cash	Payment		2800.00
	Cash	Payment		65.00
	Advance Transport	Journal		1520.00
	Advance Transport	Journal		1100.00
	Advance Transport	Journal		5000.00
	Advance Transport	Journal		26/11/2019
	PNB A/c: 6658002100000981 (MAMSE - General)	Payment		27/11/2019
	Cash	Payment		100.00
	PNB A/C No:6658002100000972 (MAMSE - Genera	Payment	ayaga cargo	17800.00
	Cash	Payment		10400.00
	Cash	Payment		50.00
	Cash	Payment		300.00
	PNB A/C No:6658002100000972 (MAMSE - Genera	Payment	ayaga cargo	16970.00
	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	tyres retrade	8200.00



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28/11/2019	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	TOLL	709.10
30/11/2019	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	TOLL-mg	2329.90
30/11/2019	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	toll bus	3039.00
30/11/2019	Cr	6658002100001311 -	Payment	vssundaram	75000.00
30/11/2019	Cr	Cash -	Payment		19445.00
02/12/2019	Cr	Cash	Payment		4500.00
02/12/2019	Cr	Cash	Payment		65.00
04/12/2019	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	ic vellasamy	4800.00
04/12/2019	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	tyres retrade	9500.00
06/12/2019	Cr	Cash	Payment		1000.00
07/12/2019	Cr	Cash	Payment		300.00
07/12/2019	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	tyres retrade	8200.00
09/12/2019	Cr	Cash	Payment		400.00
09/12/2019	Cr	Cash	Journal		5000.00
09/12/2019	Cr	Sri Kalpana Auto Care	Journal	sb2195	7900.00
09/12/2019	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	tyres retrade	7000.00
10/12/2019	Cr	Cash	Payment		50.00
10/12/2019	Cr	Advance Transport	Journal		1520.00
10/12/2019	Cr	Advance Transport	Journal		1750.00
10/12/2019	Cr	Advance Transport	Journal		890.00
10/12/2019	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	tyres retrade	8200.00
11/12/2019	Cr	Cash	Payment		9045.00
11/12/2019	Cr	Cash	Payment		65.00
11/12/2019	Cr	Cash	Payment		400.00
12/12/2019	Cr	Cash	Payment		65.00
12/12/2019	Cr	Advance Transport	Journal		1540.00
12/12/2019	Cr	Advance Transport	Journal		1730.00
12/12/2019	Cr	Cash	Journal		1500.00
13/12/2019	Cr	Advance Transport	Journal		800.00
13/12/2019	Cr	Cash	Journal		800.00
16/12/2019	Cr	Cash	Payment		700.00
16/12/2019	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	tyres retrade	10800.00
17/12/2019	Cr	Advance Transport	Journal		2150.00
18/12/2019	Cr	Cash	Payment		400.00
19/12/2019	Cr	Cash	Payment		400.00
19/12/2019	Cr	Sri Kalpana Auto Care	Journal	22274 mo74	5100.00
20/12/2019	Cr	Cash	Payment		4000.00
20/12/2019	Cr	Advance Transport	Journal		1715.00
20/12/2019	Cr	Cash	Journal		65.00
26/12/2019	Cr	Cash	Payment		500.00
26/12/2019	Cr	Cash	Payment		287.00
27/12/2019	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	iyil vakanam	4000.00
28/12/2019	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	iyil vakanam	5000.00
31/12/2019	Cr	Cash	Payment		18920.00
02/01/2020	Cr	Cash	Payment		100.00
02/01/2020	Cr	Cash	Payment		375.00
02/01/2020	Cr	Advance Transport	Journal		250.00
03/01/2020	Cr	PANNEER SELVAM DIESEL WORKS	Journal	tn48q2998	48600.00
04/01/2020	Cr	Cash	Payment		30.00
04/01/2020	Cr	Cash	Payment		65.00
06/01/2020	Cr	Cash	Journal		65.00
06/01/2020	Cr	Cash	Payment		1100.00
06/01/2020	Cr	Advance Transport	Journal		1520.00
06/01/2020	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	orks-RNO 52	10000.00
07/01/2020	Cr	Cash	Payment		65.00



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01/01/2020 Cr	Advance College - MAMSE	Journal		12000.00
01/01/2020 Cr	Advance College - MAMSE	Journal		2200.00
08/01/2020 Cr	Cash	Payment		65.00
09/01/2020 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	arks-RNO 52	7000.00
10/01/2020 Cr	Cash	Payment		65.00
10/01/2020 Cr	Advance College MAMSE	Journal	ADV CLOSE	12000.00
10/01/2020 Cr	Advance College MAMSE	Journal	sh ped-close	21000.00
11/01/2020 Cr	Cash	Payment		65.00
11/01/2020 Cr	Cash	Payment		230.00
11/01/2020 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	paint-	10000.00
11/01/2020 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	honda	4400.00
14/01/2020 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	honda	8633.00
20/01/2020 Cr	Cash	Payment		65.00
20/01/2020 Cr	Cash	Payment		1000.00
20/01/2020 Cr	Cash	Payment		1285.00
21/01/2020 Cr	Cash	Payment		90.00
22/01/2020 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	body works-	6000.00
24/01/2020 Cr	Cash	Payment		90.00
24/01/2020 Cr	Advance Transport	Journal		1100.00
24/01/2020 Cr	Advance Transport	Journal		1530.00
25/01/2020 Cr	Cash	Payment		135.00
25/01/2020 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	mgt	557.15
31/01/2020 Cr	Cash -	Payment		12500.00
03/02/2020 Cr	Cash	Payment		500.00
03/02/2020 Cr	Cash	Payment		30.00
04/02/2020 Cr	Cash	Payment		50.00
06/02/2020 Cr	Cash	Payment		100.00
07/02/2020 Cr	Cash	Payment		2000.00
07/02/2020 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	toll bus	709.10
08/02/2020 Cr	PNB A/c No:6658002100000972 (MAMSE - General)	Payment	school fc work	22666.00
08/02/2020 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	laiyan-diesel	3000.00
10/02/2020 Cr	Advance College - MAMSE	Journal		2100.00
10/02/2020 Cr	Cash	Payment		300.00
10/02/2020 Cr	Cash	Payment		300.00
10/02/2020 Cr	Cash	Payment		300.00
10/02/2020 Cr	Cash	Payment		100.00
10/02/2020 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	body works-	4750.00
12/02/2020 Cr	Advance Transport	Journal		200.00
13/02/2020 Cr	Cash	Payment		5000.00
13/02/2020 Cr	Cash	Payment		90.00
13/02/2020 Cr	Cash	Payment		3900.00
13/02/2020 Cr	Cash	Payment		150.00
14/02/2020 Cr	Cash	Payment		3100.00
14/02/2020 Cr	Cash	Payment		200.00
17/02/2020 Cr	Cash	Payment		150.00
19/02/2020 Cr	Cash	Payment		300.00
21/02/2020 Cr	Cash	Payment		90.00
22/02/2020 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	toll	506.50
24/02/2020 Cr	Cash	Payment		2550.00
25/02/2020 Cr	Cash	Payment		300.00
25/02/2020 Cr	MAM Agency	Journal		7835.00
26/02/2020 Cr	Cash	Payment		90.00
26/02/2020 Cr	Advance College - MAMSE	Journal		150.00
26/02/2020 Cr	Cash	Payment		6000.00
27/02/2020 Cr	MAM Agency	Journal		2517.00



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28/02/2020	Cr	Cash		Payment	39280.00	
02/03/2020	Cr	Cash		Payment	500.00	
02/03/2020	Cr	Cash		Payment	100.00	
04/03/2020	Cr	Cash		Payment	200.00	
05/03/2020	Cr	Cash		Payment	600.00	
06/03/2020	Cr	Cash		Payment	90.00	
07/03/2020	Cr	Cash		Payment	90.00	
10/03/2020	Cr	Cash		Payment	2700.00	
11/03/2020	Cr	PNB A/c: 6658002100000981 (MAMSE - General)		Payment	mart fleet bp	2008.26
13/03/2020	Cr	Cash		Payment		90.00
14/03/2020	Cr	PNB A/c: 6658002100000981 (MAMSE - General)		Payment	toll	506.50
16/03/2020	Cr	Cash		Payment		8000.00
17/03/2020	Cr	Cash		Payment		320.00
18/03/2020	Cr	PNB A/c: 6658002100000981 (MAMSE - General)		Payment	body works-	7000.00
18/03/2020	Cr	PNB A/c: 6658002100000981 (MAMSE - General)		Payment	paint	10000.00
19/03/2020	Cr	PNB A/c: 6658002100000981 (MAMSE - General)		Payment	rto martin	20000.00
20/03/2020	Cr	Cash		Payment		640.00
31/03/2020	Cr	Cash		Payment		6000.00
					1341967.75	
Dr	Closing Balance					1341967.75
					1341967.75	1341967.75



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## 4.4.2 Computer Lab Maintenance

S.No	Date	Name of staff	Nature of problems	problem Status	Staff Sign	Engineer's sign	Principal's sign
01	06/08/2019	Nagalaxmi/Office	System move to Office and connect Internet and printer	Resolved, system and printer working in good conditions.	S Nagalaxmi	T. J. L	
02	06/08/2019	Principal/MAMSE	collect photos Basics-15 Basics-16 Basics-17 collect day graduation and Ph.D. day.			T. J. L	
03	07/08/2019	Mac Newman Lab @ CMOS Batteries to NDS changed and ANSYS15 Licence Renewed.	10 machine ANSYS15 Licence Renewed.	License Renewed	<del>✗</del>	T. J. L	
04	07/08/2019	Principal/MAMSE	Freshers 2019 Program 3rd Photo Committee	Student and Parents Passports size Photo and Senior Host Arrangements.		T. J. L	
05	08/08/2019	Principal/MAMSE	Internet not working in entire campus.	Checked R/F and HPDL Router, Reconnect new cables internet working in good conditions.	<del>✗</del>	T. J. L	
06	08/08/2019	Mac Newman Lab @ CMOS Batteries change.	ANSYS Licence Error.	Reinstated ANSYS and ANSYS working in good conditions.	<del>✗</del>	T. J. L	
07	09/08/2019	Nithya/Physics	Seminar Hall Internet and project connection	checked and working in good conditions.		T. J. L	
08	09/08/2019	C.S/Office	Lot of OS problem	checked operating system and basic software installed.		T. J. L	<del>✗</del>





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S.No	Date	Name & Department	Nature of Problems	Problem Statement	Status	Engineer's Sign	Approval Sign
9	10/08/2019	O/S/office	Camera not working in office.	Bnc connector change camera working in good conditions.	/	T. J. L.	
10	10/08/2019	Principal/MAMSE	Seminar Hall arrange -ment for first year students.	Seminar Hall internet and system connectivity.		T. J. L.	
11	13/08/2019	ARUMISH Sanyal/MAE/Computer Lab (A)	5 machines Booking Problem	OS and application and basic software installed.	<del>NO</del>	T. J. L.	
12	14/08/2019	ARUMISH Sanyal/MAE/Computer Lab (A)	Seven machines Anty's license Renewal their client software changed.	Seven machines working in good conditions.	<del>NO</del>	T. J. L.	
13	10/08/2019	D. SIVAKUMAR	Change the 20 machines all machine working in good	30 machines checked.		T. J. L.	
14	17/08/2019	Head/office	condition Except one machine due to H.P.S problem	working in good conditions	<del>NO</del>	T. J. L.	
15	17/08/2019	Head/office	SYSTEM very slow Booking Problem.	OS reinstalled SYSTEM working in good condition		T. J. L.	
16	17/08/2019	Head/office	10 machines software not connected to server	10 machines software installed SYSTEM working in good condition.		T. J. L.	
17	19/08/2019	Head/office	Biometric machine 108 full 8 machines	Take Attendance from 01/01/2018 to 31/03/2018 and clear all now 2000 machines work in good condition	Saco 151000 (2 months)	T. J. L.	
18	19/08/2019	Head/mech	Projector not working in Trustee Room	change Remote Batteries. Projector working in good condition		T. J. L.	



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S. No	Date	Name & Department	Nature of Problem	Study Hours	Problem Solved	End User	Principal
26	25/08/2019 (Sunday)	Value Added course	II floor WiFi connection	15 machines Internet connection configure in Mac Newman Lab ② and Mamse WiFi configure		T. J. L.	
27	28/08/2019	N. Kothiyal ECE	Keil - software Installed in v12 Lab, 7 machines software Installed and 1 machine O.S set and Basic software Reinstalled.	②	Totally 8 machine working and Lab software are installed.	T. J. L. 28/08/19	
28	28/08/2019	O.S/office	Two camera problem in Annex Building		Solving Technic people solve the problems. Now all camera work in good order.	T. J. L. 28/08/19	
29	30/08/2019	Exam cell/ M. Arinika	Internet problem		problem solved	T. J. L. 30/08/19	
30	30/08/2019	Tharanga Swamy	Web camera Installation		web camera and internet installed in office Laptop. They are working in good order.	T. J. L. 30/08/19	
31	01/09/19 Sunday	TNPSC Exam	Exam Duty		Exam duty completed	T. J. L. 01/09/19	
32	04/09/19	kan chaly Tally	printer ribbon cartridge problem		problem solved	T. J. L. 04/09/19	
33	04/09/19	mano j/ office	Internet problem		Problem solved	T. J. L. 04/09/19	



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S.No	Date	Name of Department	Nature of Problems	Staff S/S	Problem Status	BS/Iners S/S	Principal
31	05/09/2019	Rajini / CSE	Python Software Problem in Peter work Program.	Python 3.3 Version software Download and Installed 5 min	✓	T. J. L 05/09/19	
32	05/09/2019	Manoj / Office	Anna University Document writing	A. H. Reddy	CD writing and done in 30 min London.	T. J. L 05/09/19	
33	06/09/2019	Rajani / CSE	Python Software Installation Problem was done	Python S. N. 06/09/19	Python Version 3.3 software Installed 40 min in Peter work Lab.	T. J. L 06/09/2019	
34	07/09/2019	Rajani / CSE	One time Booting Problem in Peter work Lab	S. N. 07/09/19	D.S. Reinstall and Basic Software are installed	T. J. L 07/09/19	
35	09/09/2019	S. N. / CSE	Started Booting Problem in Peter work Lab.	S. N. 09/09/19	D.S. Reinstall system and all software works in Booting Lab.	T. J. L 09/09/2019	
36	10/09/2019	M. S. / CSE	Booting Problem in Peter work Lab.		D.S. Reinstall and all software works in Booting Lab.	T. J. L 10/09/2019	
37	10/09/2019	Director / CSE	System take work move place.		LAN cable, Reinstall system and Internet works in Booting Lab.	T. J. L 10/09/19	



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S.No	Date	Name & Department	Nature of Problems	Staff Sign	Problem Status	Engineers Sign	Principal
38	14/09/2019	Mohan/office	Dot matrix printer problem		problem solved	T. S. L. 14/09/2019	
39	15/09/2019	Director/mamse	Display Problem.		problem solved	T. S. L. 15/09/2019	
40	15/09/2019	CS/office	S.S Booting problems.		O.S Reinstalled	T. S. L. 15/09/2019	
41	15/09/2019	Principal/mamse	Colour Printer status check.		two all basic softwares are installed and configural cost complete check the printer status.	T. S. L. 15/09/2019	
42	15/09/2019	Ranjana/Tally	Tally soft ware installation		Tally software installed in office system.	T. S. L. 15/09/2019	
43	16/09/2019	Rajesh/CSE	To Arrange software for later monitor and check database for the Project Expo		Arranged two tabs	T. S. L. 15/09/2019	
44	16/09/2019	concerned/mamse	CANON Image 4402 Printer software installation in concerned Enampar.		Printer software installed Printer and system working in good condition.	T. S. L. 16/09/2019	
45	17/09/2019	Dhanalekshmi/Library	CMOS Battery problem		CMOS Batteries replaced in two meeting system laboratory in good condition.	T. S. L. 17/09/2019	
46	18/09/2019	O.S/office	New chair replaced. Paper motion Lab, Max new man Lab, and Richard Stallanah Lab		The old chair more so. Annot Bulb and the New chair replaced the three labs.	T. S. L. 18/09/2019	



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Siruganur, Trichy -621 105.

[www.mamse.in](http://www.mamse.in)

S. NO	Date	Name & Department	Nature of Problems	Staff Sign	Problem Status	Engineer's Sign	Principal
56	24/09/2019	Balasir / Maths	Internet Problem		Classic the... How internet works in... 300 of condition	A. J. L. 24/09/19	
57	25/09/2019	Balan Pradha / Aero	Internet problem	by	Problem solved	A. J. L. 25/09/19	
58	25/09/2019	Madh / ECE	Internet Problem	K. I. K.	Problem solved	A. J. L. 25/09/19	
59	25/09/2019	Madh / ECE	Internet Problem		Problem solved	A. J. L. 25/09/19	
60	25/09/2019	Madh / ECE	Internet Problem		Problem solved	A. J. L. 25/09/19	
61	25/09/2019	Madh / ECE	Internet Problem		Problem solved	A. J. L. 25/09/19	
62	25/09/2019	Madh / ECE	Internet Problem		Problem solved	A. J. L. 25/09/19	
63	25/09/2019	Madh / ECE	Internet Problem		Problem solved	A. J. L. 25/09/19	
64	25/09/2019	Madh / ECE	Internet Problem		Problem solved	A. J. L. 25/09/19	
65	25/09/2019	Madh / ECE	Internet Problem		Problem solved	A. J. L. 25/09/19	
66	25/09/2019	Madh / ECE	Internet Problem		Problem solved	A. J. L. 25/09/19	
67	25/09/2019	Madh / ECE	Internet Problem		Problem solved	A. J. L. 25/09/19	
68	25/09/2019	Madh / ECE	Internet Problem		Problem solved	A. J. L. 25/09/19	
69	25/09/2019	Madh / ECE	Internet Problem		Problem solved	A. J. L. 25/09/19	
70	25/09/2019	Madh / ECE	Internet Problem		Problem solved	A. J. L. 25/09/19	



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S.NO	Date	Name of Department	Nature of Problems	Staff Sign	Problem Status	Engineer Sign	Principal
1	5/11/19	Art. & Design	OS & OS Problem	[Signature]	OS and Basic software installed. System working in good condition.	T. J. J.	
2	14/11/19	HoD/EEG system	KT Total Security Antivirus Installation	[Signature]	KT Total Security Antivirus Software Installed. System working in good condition.	T. J. J.	
3	15/11/19	OS connected	OS and basic software installation	[Signature]	OS, basic software and KT Total Security Antivirus software installed. System working in good condition.	T. J. J.	
4	16/11/2019	OS in office	Camera fixed in EPL LAB Annex Building.	[Signature]	Camera working in good condition.	T. J. J.	
5	13/11/19	Mechanics Department	Staff usage system failure	[Signature]	OS and basic software are installed. System working in good condition.	T. J. J.	[Signature]
6	21/11/19	Library	System operation is very slow	[Signature]	OS software systems very slow. Not comfortable with the all programs. We need antivirus two systems.	T. J. J.	
07	19/12/20	R. Vijayakumar Mech	Antivirus update to department system	[Signature]	Antivirus, install to the department system (Mechanical)	T. J. J.	



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S.No	Date	Name & Department	Nature of problems	Staff S/Sn	Problem Status	Est/hrs S/Sn	Signature
8	24.02.2020	Ms. Inthanal Connection availability Mechatronics	NA cabinet connection analysis	[Signature]	Problem solved Software and system working in good conditions.	1.5 hr 24/02/20	[Signature]
9	25.2.2020	Dr. P. Dily Florence + Eann Cell.	Very slow fruits of system in exam cell. IT is to be held	[Signature]	virus problem not antivirus taken immediately system working in good condition	1.5 hr 25/02/20	[Signature]
10	26/02/2020	M. Chandra Sekar	Dist. System Not working, key board not detected.	[Signature]	problem solved	1.5 hr 26/02/20	[Signature]
11	23/02/2020	Kanchana Office	Dot matrix Printer Problem	[Signature]	Printer connected Printer working in good condition	1.5 hr 23/02/20	[Signature]
12	24/02/2020	Library/ Shanmugasundaram	System Booting Problem	[Signature]	OS reinstalled, and Basic software are installed System working in good conditions.	1.5 hr 24/02/20	[Signature]
13	03/03/2020	Finance Department machini	Internet not working in Finance Department	[Signature]	Problem solved System and Internet working in good conditions	1 hr 03/03/2020	[Signature]
14	04/03/2020	Chandrasekar/ MECH	System Booting problem	[Signature]	OS and Basic Software installed System working in good conditions	1.5 hr 04/03/20	[Signature]
15	05/03/2020	HOD/CSE	System work in slow process	[Signature]	virus problem OS and Basic software reinstalled System working in good conditions.	1.5 hr 05/03/20	[Signature]



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## Criteria 4.4.2 CIVIL MAINTENANCE

Audited Statement of Account of last Year (Income & Expenditure Statement for complete year) 2019-20					
MAMSE					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	48715847	1	Salary	27629218
2	Other fee/amount collected from students		2	Administrative expenses	3162150.2
3	Grants from Govt. / Private agencies		3	Training and Development	470554.15
4	Grants / Contribution from other sources (Management)		4	Laboratory consumables	241003.4
5	Scholarships received		5	Library	537436.9
6	Other income		6	Travel	340877.35
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	1164258
			8	Repairs and Maintenance	5293784.1
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred (other than Govt. grants)	5202225
			10	Expenditure of grants received from Govt. / Private agencies	169565
			11	Depreciation	4945238.65
			12	Any other expenditure	6381863.95
	<b>Total</b>	<b>48715847</b>		<b>Total</b>	<b>55538174.7</b>

*[Signature]*

Principal



S. FRANCIS, B.Com., CA, BBA, BCAA, FRACIS & CO LLP  
Chartered Accountants, M. No: 203176  
Plot No: 22, Balaji Avenue  
5th Cross, Old Estate Road  
Melanchalam, Trichy-620 002.

Auditor

*[Signature]*

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**Arshiya Educational Health & Charitable Trust**  
Siruganur  
Trichy  
**Repairs & Maintenance - Building**  
Ledger Account  
1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01/04/2019	Cr Cash	Payment		1040.00	
04/04/2019	Cr Advance College MAMSE	Journal		4680.00	
12/04/2019	Cr Advance College MAMSE	Journal		4000.00	
12/04/2019	Cr Cash	Payment		3180.00	
12/04/2019	Cr Cash	Payment		2000.00	
23/04/2019	Cr MAM Agency	Journal		12000.00	
30/05/2019	Cr Cash	Payment	India Steel Company	10000.00	
10/06/2019	Cr Advance College - MAMSE	Journal		1000.00	
13/06/2019	Cr PNB A/c: 6658002100000981 (MAMSE - G	Payment	Balaji Tiles	9000.00	
20/06/2019	Cr Cash	Payment		1600.00	
25/06/2019	Cr Advance College MAMSE	Journal		4417.00	
25/06/2019	Cr Advance College MAMSE	Journal		6047.00	
25/06/2019	Cr Advance College MAMSE	Journal		3894.00	
25/06/2019	Cr Advance College MAMSE	Journal		8832.00	
03/07/2019	Cr Advance College - MAMSE	Journal		11500.00	
06/07/2019	Cr PNB A/c: 6658002100000981 (MAMSE - G	Payment	Balaji Tiles	9000.00	
12/07/2019	Cr Advance College - MAMSE	Journal		480.00	
26/11/2019	Cr PNB A/C No:6658002100000972 (MAMSE	Payment	jai enginer	10000.00	
09/12/2019	Cr PNB A/c: 6658002100000981 (MAMSE - G	Payment	chakra steel	10000.00	
13/12/2019	Cr Cash	Payment		201.00	
06/01/2020	Cr PNB A/C No:6658002100000972 (MAMSE	Payment	:HEMICAL-poly no bill	8865.00	
07/01/2020	Cr 6658002100001311	Payment	ul rahman-paint work	2000.00	
07/01/2020	Cr 6658002100001311	Payment	ur rahman-paint work	13000.00	
11/01/2020	Cr 6658002100001311	Payment	ur rahman-paint work	15000.00	
11/01/2020	Cr 6658002100001311	Payment	ilit y- sheik mohamed	14000.00	
11/01/2020	Cr 6658002100001311	Payment	ur rahman-paint work	3000.00	
13/01/2020	Cr PNB A/c: 6658002100000981 (MAMSE - G	Payment	vijaya ply	2000.00	
14/01/2020	Cr 6658002100001311	Payment	abdur rahman-	12000.00	
18/01/2020	Cr 6658002100001311	Payment	abdur rahman-	2000.00	
18/01/2020	Cr 6658002100001311	Payment	abdur rahman-	6000.00	
20/01/2020	Cr 6658002100001311	Payment	abdur rahman-	5000.00	
21/01/2020	Cr PNB A/c: 6658002100000981 (MAMSE - G	Payment	school-C17013	19540.00	
23/01/2020	Cr PNB A/c: 6658002100000981 (MAMSE - G	Payment	school	3000.00	
24/01/2020	Cr PNB A/c: 6658002100000981 (MAMSE - G	Payment	school	10500.00	
11/02/2020	Cr PNB A/c: 6658002100000981 (MAMSE - G	Payment	ry certificate-vellaiyan	2000.00	
29/02/2020	Cr Cash	Payment		3000.00	
04/03/2020	Cr PNB A/C No:6658002100000972 (MAMSE	Payment	stephen baskar	14400.00	
05/03/2020	Cr Cash	Payment		600.00	
10/03/2020	Cr PNB A/c: 6658002100000981 (MAMSE - G	Payment	dtcp approval	10000.00	
				258776.00	
Dr	Closing Balance				258776.00
				258776.00	258776.00



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Arshiya Educational Health & Charitable Trust Siruganur Trichy						
Repairs & Maintenance - Electrical						
Ledger Account						
1-Apr-2019 to 31-Mar-2020						
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
01/04/2019	Cr Everest Power Solution	Journal	Adj ENTRY REVER 31.3.19	35300.00		
04/04/2019	Cr Advance College MAMSE	Payment		2380.00		
10/04/2019	Cr Advance College MAMSE	Journal		15000.00		
25/04/2019	Cr POWERTECH SOLUTIONS	Journal	service	22000.00		
26/04/2019	Cr Cash	Payment		1100.00		
29/04/2019	Cr Cash	Payment		1200.00		
30/04/2019	Cr Cash	Payment		190.00		
03/05/2019	Cr Advance College - MAMSE	Journal		4795.00		
03/05/2019	Cr Advance College - MAMSE	Payment		3700.00		
03/05/2019	Cr Trustee Office Control	Payment	MAMPC	20057.00		
03/05/2019	Cr Advance College MAMSE	Journal		1000.00		
04/05/2019	Cr Cash	Payment	NEET	4835.00		
06/05/2019	Cr Advance College MAMSE	Journal	NEET	8910.00		
07/05/2019	Cr Advance College - MAMSE	Journal		1390.00		
15/05/2019	Cr Cash	Payment		1000.00		
28/05/2019	Cr Advance College - MAMSE	Journal		4310.00		
29/05/2019	Cr Cash	Payment		1000.00		
08/06/2019	Cr Cash	Payment		425.00		
17/06/2019	Cr SBI - 36470524103 (MAMSE - Gen	Payment	842361	34000.00		
18/06/2019	Cr Advance College - MAMSE	Journal		4800.00		
18/06/2019	Cr SBI - 36470524103 (MAMSE - Gen	Payment	824262	65900.00		
24/06/2019	Cr Advance College - MAMSE	Journal		2524.00		
25/06/2019	Cr Cash	Payment		1200.00		
02/07/2019	Cr Advance College - MAMSE	Journal		1830.00		
22/07/2019	Cr Cash	Payment		7000.00		
22/07/2019	Cr PNB A/c: 6658002100000981 (MAM	Payment	SURESH ELECTRICIAN	5000.00		
22/07/2019	Cr SRI RAJESWARI ENTERPRISES	Journal	29	8300.00		
30/07/2019	Cr Cash	Payment		3850.00		
01/08/2019	Cr Advance College - MAMSE	Journal		16380.00		
01/08/2019	Cr Omega Info Tech	Journal	software exam cell	3500.00		
07/08/2019	Cr Cash	Payment		4250.00		
07/08/2019	Cr Cash	Payment		293.00		
10/08/2019	Cr Advance College - MAMSE	Journal		1745.00		
19/08/2019	Cr Cash	Payment		150.00		
19/08/2019	Cr Cash	Payment		5040.00		
21/08/2019	Cr Advance College - MAMSE	Journal		1072.00		
21/08/2019	Cr Advance College - MAMSE	Journal		14579.00		
23/08/2019	Cr Cash	Payment		200.00		
09/09/2019	Cr Cash	Payment		4760.00		
18/09/2019	Cr Cash	Payment		3825.00		
19/09/2019	Cr PNB A/C No:6658002100000972 (M	Payment	BABI CONTROL	1500.00		
19/09/2019	Cr PNB A/c: 6658002100000981 (MAM	Payment	j b lifts-1Q	3000.00		
04/10/2019	Cr Advance College - MAMSE	Journal		2570.00		
15/10/2019	Cr Cash	Payment		35.00		
15/10/2019	Cr Cash	Payment		457.00		
17/10/2019	Cr Advance College MAMSE	Journal		1020.00		
21/10/2019	Cr Advance College MAMSE	Journal		2688.00		
22/10/2019	Cr Cash	Payment		4250.00		



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				750.00	
22/10/2019	Cr	Cash	Payment	3000.00	
23/10/2019	Cr	Cash	Payment	4040.00	
25/10/2019	Cr	Advance College - MAMSE	Journal	500.00	
05/11/2019	Cr	Cash	Payment	7083.00	
08/11/2019	Cr	Cash	Payment	800.00	
12/11/2019	Cr	Cash	Payment	750.00	
13/11/2019	Cr	Cash	Payment	2500.00	
13/11/2019	Cr	Advance College MAMSE	Journal	2500.00	
14/11/2019	Cr	Cash	Payment	14275.00	
25/11/2019	Cr	Cash	Payment	27000.00	
28/11/2019	Cr	PNB A/C No:6658002100000972 (M	Payment	vignesh scientific water cooler	1000.00
02/12/2019	Cr	Cash	Payment	4000.00	
06/12/2019	Cr	PNB A/c: 6658002100000981 (MAN	Payment	j b lifts-serv	2479.00
06/12/2019	Cr	Advance College MAMSE	Journal	800.00	
24/01/2020	Cr	Cash	Payment	2500.00	
29/01/2020	Cr	Cash	Payment	500.00	
07/02/2020	Cr	Cash	Payment	7020.00	
07/02/2020	Cr	Advance College MAMSE	Journal	2125.00	
13/02/2020	Cr	Cash	Payment	496.00	
14/02/2020	Cr	Advance College MAMSE	Journal	4500.00	
17/02/2020	Cr	PNB A/c: 6658002100000981 (MAN	Payment	vellaiyan	810.00
24/02/2020	Cr	Advance College MAMSE	Journal	117000.00	
28/02/2020	Cr	Everest Power Solution	Journal	2100.00	
04/03/2020	Cr	PNB A/c: 6658002100000981 (MAN	Payment	vellaiyan	11200.00
14/03/2020	Cr	Advance College MAMSE	Journal	5890.00	
17/03/2020	Cr	Advance College MAMSE	Journal	6000.00	
17/03/2020	Cr	Cash	Journal	565928.00	
				565928.00	565928.00
	Dr	Closing Balance		565928.00	565928.00



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## J-Tech Instruments

No : 106, 1<sup>st</sup> Floor, Burma Colony,  
Perungudi, Chennai – 600 096.  
Ph No : 044 – 2496 4366

## PROFORMA INVOICE 06

DATE: 27 FEBRUARY 2020

TO:

MAM SCHOOL OF ENGINEERING  
Siruganur,  
Tiruchirappalli – 621 105.

Sl. No	DESCRIPTION	Quantity	UNIT PRICE	TOTAL
1	PLC (Delta) Study Trainer	01	29,500.00	29,500.00
2	PLC (Mitsubishi) Study Trainer	01	63,000.00	63,000.00
3	PLC Based AC Drive Control Trainer	01	42,000.00	42,000.00
TOTAL				1,34,500.00
GRAND TOTAL				1,34,500.00

Total Amount (in words) : Rupees One Lakh Thirty Four Thousand and Five Hundred Only

For J-Tech Instruments



Authorised Signatory

PRINCIPAL  
M.A.M. SCHOOL OF ENGINEERING  
SIRIGANUR, TIRUCHIRAPPALLI-621 105.



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Page 1 of 3



## UNITED INDIA INSURANCE COMPANY LIMITED

74-A SALAI ROAD, THILLAI NAGAR TRICHY, TRICHY, TAMIL NADU  
TIRUCHCHIRAPPALLI - 620018 TAMIL NADU  
PHONE: (0431) 2760340, (0431) 2763319 FAX: (431) 2763229 EMAIL:

STANDARD FIRE AND SPECIAL PERILS POLICY  
POLICY NO.: 0906001118P116308776

PERIOD OF INSURANCE  
From 16:30 Hrs of 14/03/2019  
To Midnight of 13/03/2020

Insured  
**MS M.A.M SCHOOL OF ENGINEERING**  
TRICHY - CHENNAI TRUNK ROAD SIRUGANUR TRICHY  
621105  
TIRUCHCHIRAPPALLI  
TAMIL NADU

**IMPORTANT NOTICE:** KINDLY UPDATE YOUR AADHAAR NO. AND PAN/FORM 6B. PLEASE REMOVE IF ALREADY UPDATED.

Agent Name : SYED AHAMED S  
Agent Code : AGD0000003  
Mobile/Landline Number/Email : 9842982000  
 : [syedahmeds@uic.com](mailto:syedahmeds@uic.com)

LET US JOIN THE FIGHT AGAINST CORRUPTION.  
PLEASE TAKE THE PLEDGE AT [www.uic.com](http://www.uic.com)

For any Information, Service Requests, Claim intimation and Grievances please write to [principle@uic.com](mailto:principle@uic.com)

REGD. & HEAD OFFICE, 24, HASTES ROAD, CHENNAI - 600016  
Website: <http://www.uic.com>  
Printed By : SA145416 @ 15/03/2019 11:16:15 AM

  
PRINCIPAL  
M.A.M. SCHOOL OF ENGINEERING  
SIRIGANUR, TIRUCHIRAPPALLI-621 105

[http://gecore.uic.in/Configurator/UnderwritingMasters/reports/html/Policy\\_Schedule.aspx](http://gecore.uic.in/Configurator/UnderwritingMasters/reports/html/Policy_Schedule.aspx) 15/03/2019

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Page 5 of 8

### STANDARD FIRE AND SPECIAL PERILS POLICY SCHEDULE

Policy Number: <b>IPP0606118P116308776</b>		Prev. Pol. No.:	
Insured Details Name: <b>MS M.A.M. SCHOOL OF ENGINEERING / 23861729158</b>		069200117917431352	
Business / Occupation Name:	Address:	Pin Code:	Mobile:
Period of Insurance From: <b>16:30 Hrs of 14/03/2019</b>	To: <b>Midnight of 13/03/2020</b>		

**CO-INSURANCE DETAILS:**  
UIC: 00000 : 100%

Risks Covered	Risk/State Code No.	Block No.	Sum Insured(₹)	Premium(₹)
Buildings	1/3	1	90,000,000.00	18,720.00
Stocks/Equipments			66,900,000.00	13,915.20

The risk(s) covered is / are as under:  
1. Dwellings

Add on Description:	Sum Insured(₹)	Premium(₹)
STFI Cover	156,900,000.00	11,767.50
<b>Total Addon Premium:</b>		<b>11,767.50</b>

**Description of Risk: Dwellings**  
Brief Description of Risk: COLLEGE BUILDINGS & LAB EQUIPMENTS  
Occupancy Name: MAM GROUP OF COLLEGES

The property is situated at:  
IRUNGALLUR, THIRUCHIRAPPALLITRICHY, THIRUCHIRAPPALLI, TAMIL NADU-621105

Stamp Duty Applicability: No

Annual Basic Premium:	32,635.30
Total Add on Premium:	11,767.50
Policy Premium:	44,402.79
Less Long Term Discount:	0.00
Less Staff Discount:	0.00
Net Premium:	13,552.00
Less GST(18%):	2,439.36
Stamp Duty(1%):	1,355.20
Total:	15,990.00
Receipt No:	1010906001817661515
Receipt Date:	15/03/2019
Agency/Broker Code:	AG00009413
Dev. Officer Code:	

The Sum(s) Insured is/are as under:

Sr	Description of Property	Sum Insured(₹)	Escalation Sum Insured(₹)
1	BUILDINGS MAM School of Engineering	90,000,000.00	0.00
2	LAB EQUIPMENTS MAM School of Engineering	66,900,000.00	0.00

Deductible:

Voluntary Deductible Details:

ADD Perils Deductible Amount(₹)	0.00	Other Perils Deductible Amount(₹)	0.00
---------------------------------	------	-----------------------------------	------

Total Sum Insured(₹): 156,900,000.00  
Total Sum Insured(In words): Fifteen crores sixty-nine lakhs rupees only

List of Add-On Covers:  
1. STFI Cover

Description of Property Covered

1.) Location No. 1 Occupancy No. 1-  
Address:IRUNGALLUR, THIRUCHIRAPPALLITRICHY, THIRUCHIRAPPALLI, TAMIL NADU-621105

SLNo	Constr. Type	Risk Code/ Rate Code	Description of Risk	Total Sum Insured	Basic Premium
1	Non-Residential	2/1	Dwellings	156,900,000.00	32,635.30

Break-up of Sum Insured

Sl.No	Building	Plant & Machinery	Furniture And Other Contents	Stocks	Stocks In Process	Other Specific Items
1	90,000,000.00	0.00	0.00	0.00	0.00	66,900,000.00

Add-On Cover Details

SLNo	Add-On Cover	Sum Insured	Premium
1	STFI Cover	156,900,000.00	11,767.50

The Insurance under this Policy is subject to clauses (as listed):

Financier Details:

Financier Name	Branch	Agreement Type	Loan Number
PUNJIB NATIONAL BANK	TRICHY	Hypothecation	

Subject to the list of warranties as applicable:


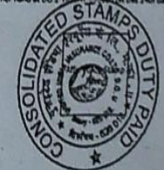
Customer GST/UTR No.:	Office GST No.:	33AAAU552C202
SAC Code:	9971	Invoice No. & Date:
Amount Subject to Reverse Charges-NIL		

**Anti Money Laundering Clause:**-In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

Date of Proposal and Declaration: 14/03/2019  
IN WITNESS WHEREOF, the undersigned being duly authorized has hereunto set his/her hand at DO 2 THIRUCHIRAPPALLI on the 14th day of March 2019.

For and On behalf of  
United India Insurance Co. Ltd.

*A. Vignesh*  
Duly Constituted Attorney(s)  
Underwritten By - SEN44112 ( DO UNDERWRITER )

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### DEPARTMENT OF PUBLIC HEALTH AND PREVENTIVE MEDICINE SANITARY CERTIFICATE 2019-20

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

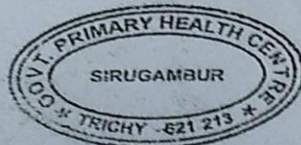
I hereby declare that I have inspected *M.A.M. SCHOOL OF ENGINEERING, TIRUCHY CHENNAI TRUNK ROAD, SIRUGANUR-(PO), MANNACHANALLUR BLOCK & TALUK, TIRUCHIRAPPALLI-DT-621105*, on the 07/03/2020, and certify that the accommodation provided for each of the several classes is sufficient for the minimum number 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 College 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 is 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:1363/A3/2020,Dt:02/2020**



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

*[Signature]*  
PRINCIPAL  
M.A.M. SCHOOL OF ENGINEERING  
SIRUGANUR, TRICHY  
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### 4.4.2 Fire Safety Maintenance

**FIRE SERVICE LICENSE**  
(Under Section 13 of Tamil Nadu Fire Service Act 1985 read with Tamil Nadu Fire Service Rules 1990 Appendix III)

NO: 156 /2020  
LICENCE NO: 2130/C1/2020  
Date : 12.03.2020

License is hereby granted under section 13 of the Tamil Nadu Fire Service Act, 1985,  
For Selling / Storing / Processing Pressing / Transporting of Fire Works / Crackers /  
Petroleum items / LPG Gas Cylinders / Explosives / other items. SCHOOL OF  
ENGINEERING (mention whichever is applicable) within the jurisdiction of  
THIRUCHIRAPPALLI Municipality / Panchayat / Corporation at the premises  
TRICHY – CHENNAI TRUNK ROAD, SIRUGANUR VILLAGE, Taluk /  
Town MANNACHANALLUR, District THIRUCHIRAPPALLI. Subject to the  
conditions noted thereon and such other conditions as may be prescribed Inspected by:-  
STATION OFFICER, (TRANSPORT) SRIRANGAM ON 06.03.2020. This license is valid for  
one year from the date of issue


**CONDITIONS**

As per Col. 13 of Appendix V to the Rules under Section 13 of the Act.

1. Fire extinguishers installed in the premises should be maintained properly.
2. All Provided fire fighting measures to be maintained properly and periodically.
3. Regular License has to be obtained from the Competent authority.
4. All Fixed installation should be maintained properly as per NBC-2016.
5. Register of Fire extinguishers and Register of mock drill should be maintained as per form I & III respectively.
6. (Off site emergency) Mock drill should be conducted every year.
7. Elementary fire fighting training should be given to the employees from fire service department.
8. A Board bearing the phone number of the Fire & Rescue station and other emergency number should be displayed in the premises.
9. House keeping should be maintained.

(Office Seal with Date.)

To,  
The Director,  
M.A.M. SCHOOL OF ENGINEERING,  
Trichy – Chennai Trunk Road,  
Siruganur Village,  
Trichy – 621 105.



*Jee. n.*  
21/03/2020  
Asst. District Officer (H.Q.),  
Central Region, Tiruchirappalli,  
(Full Addl.Charge) District Officer,  
Fire and Rescue Service,  
Tiruchirappalli.

*[Signature]*  
PRINCIPAL  
M.A.M. SCHOOL OF ENGINEERING  
SIRUGANUR, TIRUCHIRAPPALLI-621 105.

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### 4.4.2 Building Structural Stability Certificate

**Er. B. JAYACHANDRAN, B.E., M.S.c (Val), M.I.E., F.I.V., Branch office:**  
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](mailto:jaiengineersslm@gmail.com)

Shop No :6, Sanjay Regale,  
4. Reynolds Road, Cantonment,  
Tiruchirapalli - 620 001.  
Phone :043 - 2411284/ 4001100  
Mob : 94439 - 22017.

Ref.No:01/SSC/TRY/09/19

Dated : 01.08.2019

#### FORM - A

( Form of application under sub - section (1) sub - section (2) of section 4 of 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, Tiruchirapalli - 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.F.No : 584/1, 584/3, 584/5A, 584/5B, 585/2, 586/2, 586/3, 586/4, 586/5 ( As per VAO Certificate ) Street or Road Trichy - Chennai Trunk Road in Siruganur Village the ward or division/village/taluk / district Mannachanallur Taluk, Tiruchirapalli District and specified in the statement enclosed, as a public building for a period of Three Years from the 16.09.2019 to 15.09.2022.

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 Sri. B. JAYACHANDRAN B.E., M.sc (Val), 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"

**M.A.M. SCHOOL OF ENGINEERING**  
**SIRUGANUR, TIRUCHIRAPPALLI-621 105.**



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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.

PRINCIPAL  
M.A.M. SCHOOL OF ENGINEERING  
SIRIGANUR, TRICHIRAPPALLI-621 105



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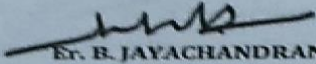
Siruganur, Trichy -621 105.

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8. Period of which license is required : From 16.09.2019 to 15.09.2022  
for Three Years

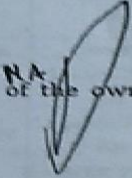

9. Number of persons to be accommodated. : Students - 600 + Staff - 60  
Total = 660 Persons  
( Six Hundred and Sixty Persons Only )

Dated: 01.08.2019.

  
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  
M.A.M. SCHOOL OF ENGINEERING  
SIRUGANUR, TRICHIRAPPALLI-621 105.



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### FORM - B

(Form of certificate of structural soundness under sub-section (4) of section 4 of the Chennai Public Building (Licensing) Act. 1965 (Chennai Act.13 of 1965) referred to in rule 4 of Chennai Public Buildings (Licensing) Rules.1965)

I certify that I have inspected the building mentioned in the statement below and I have satisfied myself that the building is structurally sound to be used as a public Building for the purpose noted in the statement. The structural soundness of the building has been verified taking into account the Loading as per the latest Indian standards 875. A license may be granted for the period from **16.09.2019** to the **15.09.2022** (inclusive) for **Three Years**.

Dated: 01.08.2019.

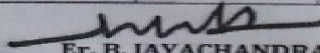
  
Er. B. JAYACHANDRAN, B.E., M.I.E., F.I.V.,

#### Statement To Accompany The Certificate of Structure Soundness

Location of the building ( Door numbers, street Number and name of place) (1)	Age of the building (2)	Purpose for which the building can be used (3)	The period for which the building will be structurally sound (4)	Number of persons to be accommo dated (5)	Remark (6)
<b>M.A.M SCHOOL OF ENGINEERING., S.F.No.584/1, 584/3, 584/5A, 584/5B, 585/2, 586/2, 586/3, 586/4, 586/5, Trichy - Chennai Trunk Road, Sirugaur Village, Mannachanallur Taluk, Tiruchirapalli District. <b>Area Details :</b> G. Floor : 17,840 Sq.ft F. Floor : 17,840 Sq.ft S. Floor : 17,840 Sq.ft T. Floor : 17,840 Sq.ft</b>	2011  8 Years	Office, Labs, Library, Passage, Drawing Hall, Lecture Hall, Computer Lab, & Boys and Girls Toilet	<b>From 16.09.2019 to 15.09.2022 for Three years</b>	<b>Students 600 + Staff - 60  Total 660 Persons</b>	---

Dated: 01.08.2019.

Proceedings of the Collector  
Trichirapalli Dt.  
RC.Dt. 33964/88. Dt. 9.6.89

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

PRINCIPAL  
M.A.M. SCHOOL OF ENGINEERING  
SIRUGANUR, TRICHIRAPPALLI-621 105.



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## FORM C

(Form of opinion under sub-section (1) of section 5 of the Madras Public Buildings (Licensing) Act 1965, Madras Act 13 of 1965), referred to in rule 5 of the Madras Public Building (Licensing) Rules, 1966)

I have inspected the building specified in the statement below and I have satisfied myself that the building structurally sound to be used as a public building for the purpose specified in the statement. The structural soundness of the building has been verified taking into account the loading as per the latest Indian Standards 875 I am therefore of the opinion that a license may be granted for the period from the **16.09.2019** to the **15.09.2022** (inclusive) for Three years.

Dated: 01.08.2019.

  
Er. B. JAYACHANDRAN, B.E., M.I.E., F.I.V.,

### STATEMENT TO ACCOMPANY THE OPINION REGARDING STRUCTURAL SOUNDNESS

Location of the building (Door numbers, street. Number and name of place) (1)	Age of the building (2)	Purpose for which the building can be used (3)	The period for which the building will be structurally sound (4)	Number of persons to be accommoda ted (5)	Remark (6)
<b>M.A.M SCHOOL OF ENGINEERING.,</b> S.F.No.584/1, 584/3, 584/5A, 584/5B, 585/2, 586/2, 586/3, 586/4, 586/5, Trichy - Chennai Trunk Road, Sirugaur Village, Mannachanallur Taluk, Tiruchirappalli District. <b>Area Details :</b> G. Floor : 17,840 Sq.ft F. Floor : 17,840 Sq.ft S. Floor : 17,840 Sq.ft T. Floor : 17,840 Sq.ft	2011  8 Years	Office, Labs, Library, Passage, Drawing Hall, Lecture Hall, Computer Lab, & Boys and Girls Toilet	<b>From</b> <b>16.09.2019</b> <b>to</b> <b>15.09.2022</b> <b>for</b> <b>Three years</b>	<b>Students</b> <b>600</b> <b>+</b> <b>Staff - 60</b> <b>-----</b> <b>Total</b> <b>660</b> <b>Persons</b> <b>-----</b>	---

Dated: 01.08.2019.

Proceedings of the Collector  
Trichirappalli Dt.  
R.C.Di. 33964/88. Dt. 9.6.89

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

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## STATEMENT ACCOMPANYING FORM A.

1. Door number of building. : M.A.M School of Engineering-  
( Annexure Building )
2. Location (Street number, Ward number, Name of place, i.e., Corporation / Municipality / Panchayat / Panchayat union / Township / Panchayat / Panchayat union / Township / Cantonment.) : S.F.No : 584/1, 584/3, 584/5A, 584/5B, 585/2, 586/2, 586/3, 586/4, 586/5, Trichy - Chennai Trunk Road, Siruganur Village, Mannachanallur Taluk, Tiruchirappalli District.
3. Year of construction. : Ground Floor - 2010 to 2011  
First Floor - 2011 to 2012  
Second Floor - 2012 to 2013  
Third Floor - 2016 to 2017  
Lab Building - 2017

4. Approximate cost of construction as per current rates. : **Rs.4.50 Crore.**

**Area Details: ( R.C.C Terraced Roof ) - Annexure Building**

Ground Floor : 30,615 Sq.ft  
First Floor : 30,615 Sq.ft  
Second Floor : **17,800 Sq.ft**  
Third Floor : **4,200 Sq.FT**  
Lab Building : 2,400 Sq.Ft ( G.F ) - Galvanium Sheet Building  
Total Area : **85,630 Sq.ft**

5. Purpose for which the building is being used or proposed to be used. : For Educational Purpose

**Usage of Floors: Lab Blocks**

Ground Floor : CSE Labs, EEE Labs, Facility Room, Corridor, Portico, Mechanical Labs, Mechanical Engineering Work Shop, Thermal Engineering Lab, Girls Toilet & Staircase, etc.

First Floor : Lecture Hall, EEE Lab, HOD Room, Mechanical Engineering Work Shop, Aero Lab, Girls Common Room, Drawing Hall, Dynamics Lab, Metrology Lab & Corridor.

Second Floor : Seminar Halls, Lecture Halls, Staff Room, Front Side Staircase, Girls Toilet & Corridor.

Third Floor : Lecture Halls, and Class Rooms.

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SIRIGANUR, TRICHIRAPPALLI-621 105.



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6. Purpose for which the building has either to been used. : For Educational Purpose

7. Details of construction of the building Particulars of the foundation soil, specification of the various parts under

### R.C.C FRAMED STRUCTURE FOR GROUND + 2 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 Dadooing with Glazed Tiles.

M.A.M. S. OF ENGINEERING  
SIRUGANUR, TRICHIRAPPALLI-621 105.



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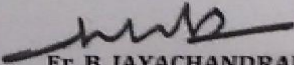
[www.mamse.in](http://www.mamse.in)

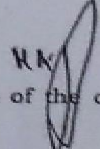
(e) Roof : All Floors are covered RCC slab and beam in 1:2:4 Mix. concrete with necessary reinforcements and supported with "T" Beams. Corridors are covered with RCC Slab and supported with "T" Beams and RCC Circular Columns. In Portico Centre Portion Covered with Poly Carbonate Sheets supported with MS 'L' angles. The Staircase Head Rooms are Covered with R.C.C Roof Slab.

8. Period of which license is required : From 16.09.2019 to 15.09.2022  
for Three Years

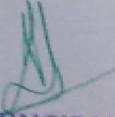
10. Number of persons to be accommodated. : Students - 650 + Staff - 80  
Total = 730 Persons  
( Seven Hundred and Thirty Persons Only )

Dated: 01.08.2019.

  
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  
M.A.M. SCHOOL OF ENGINEERING  
SIRIGANUR, TIRUCHIRAPPALLI-621 105.





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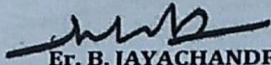
[www.mamse.in](http://www.mamse.in)

## FORM - B

(Form of certificate of structural soundness under sub-section (4) of section 4 of the Chennai Public Building (Licensing) Act. 1965 (Chennai Act.13 of 1965) referred to in rule 4 of Chennai Public Buildings (Licensing) Rules.1965)

I certify that I have inspected the building mentioned in the statement below and I have satisfied myself that the building is structurally sound to be used as a public Building for the purpose noted in the statement. The structural soundness of the building has been verified taking into account the Leading as per the latest Indian standards 875. A license may be granted for the period from **16.09.2019** to the **15.09.2022** (inclusive) for **Three Years**.

Dated: 01.08.2019.

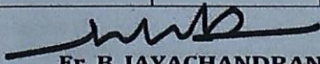
  
Er. B. JAYACHANDRAN, B.E., M.I.E., F.I.V.,

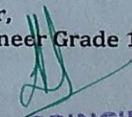
### Statement To Accompany The Certificate of Structure Soundness

Location of the building (Door numbers, street. Number and name of place) (1)	Age of the building (2)	Purpose for which the building can be used (3)	The period for which the building will be structurally sound (4)	Number of persons to be accommodated (5)	Remark (6)
<b>M.A.M SCHOOL OF ENGINEERING,;</b> S.F.No.584/1, 584/3, 584/5A, 584/5B, 585/2, 586/2, 586/3, 586/4, 586/5, Trichy - Chennai Trunk Road, Sirugaur Village, Mannachanallur Taluk, Tiruchirappalli District. <b>Area Details:</b> G. Floor : 30,615 Sq.ft F. Floor : 30,615 Sq.ft S. Floor : 17,800 Sq.ft T.F loor : 4,200 Sq.Ft Lab Blnq : 2,400 Sq.Ft	2011, 2012, 2013&2017  8, 7, 5 & 2 Years	Labs, Workshop, Corridor, Lecture Hall, Portico, Common Room & Toilets.	<b>From</b> <b>16.09.2019</b> <b>to</b> <b>15.09.2022</b> <b>for</b> <b>Three years</b>	<b>Students</b> <b>650</b> <b>+</b> <b>Staff - 80</b> ----- <b>Total</b> <b>730</b> <b>Persons</b> -----	---

Dated: 01.08.2019.

Proceedings of the Collector  
Trichirappalli Dt.  
RC.Dt. 33964/88. Dt. 9.6.89

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

  
PRINCIPAL  
M.A.M. SCHOOL OF ENGINEERING  
SIRIGANUR, TRICHIRAPPALLI-621 105.



## M.A.M. SCHOOL OF ENGINEERING

Accredited by NAAC

Approved by AICTE, New Delhi; Affiliated to Anna University, Chennai

Siruganur, Trichy -621 105.

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### DECLARATION

I, B. Jayachandran, son of O.K.R. Balakrishna Chetty residing at 52, NO.2 Pillaiyar Koil Street, Gugai, Salem -6. Do hereby declare that I possess the qualification and experience specified in the Table to rule II of the Chennai Public Buildings (Licensing) Rules, 1966 for issuing the certificate of Structural Soundness of the building covered by the certificate.

Station: Tiruchirapalli.

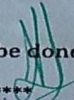
Dated : 01.08.2019.

  
Er. B. JAYACHANDRAN, B.E., M.I.E., F.I.V.

1. Name and Address (in Block letters)  
Er. B. JAYACHANDRAN, B.E., M.I.E., F.I.V.
  2. Engineering Qualifications :  
B.E., M.I.E., F.I.V.,
  3. Number of years of experience and nature there of:
    - (1) More than 30 years service in Civil Engineering Field.
    - (2) Registered Value of Income-Tax wealth Tax of Govt. of India. Regn.No. C1/4/88
    - (3) Registered Engineer Grade 1-A of Tamil Nadu Government to issue soundness Certificate for the Public Buildings of any Value.
- As per  
**Proceedings of Tiruchirapalli District Collector No. R. Dis. D1.33964/88, dt.09.06.89.**
- (4) Licenced Building Surveyor and Approved Valuer for Nationalized Banks And Schedule Banks.
  - (5) Approved Engineer for L.I.C., I.O.C., T.I.I.C.

\*\*\*\*\*  
Remarks:

1. This Certificate does not holds or ensures the responsibility for the Stability of The building Structure due to Natural Calamities like Earth Quake, Gale Cyclone and Tsunami
  2. The subsequent addition and alteration of the building should be done only With Prior information to the certifying authority.
- \*\*\*\*\*

  
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## FORM C

(Form of opinion under sub-section (1) of section 5 of the Madras Public Buildings (Licensing) Act 1965, Madras Act 13 of 1965), referred to in rule 5 of the Madras Public Building (Licensing) Rules, 1966)

I have inspected the building specified in the statement below and I have satisfied myself that the building structurally sound to be used as a public building for the purpose specified in the statement. The structural soundness of the building has been verified taking into account the loading as per the latest Indian Standards 875 I am therefore of the opinion that a license may be granted for the period from the **16.09.2019** to the **15.09.2022** (inclusive) for **Three years**.

Dated: 01.08.2019.

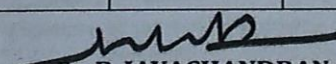
  
Er. B. JAYACHANDRAN, B.E., M.I.E., F.I.V.,

### STATEMENT TO ACCOMPANY THE OPINION REGARDING STRUCTURAL SOUNDNESS

Location of the building (Door numbers, street. Number and name of place) (1)	Age of the building (2)	Purpose for which the building can be used (3)	The period for which the building will be structurally sound (4)	Number of persons to be accommo- dated (5)	Remark (6)
<b>M.A.M SCHOOL OF ENGINEERING.,</b> S.F.No.584/1, 584/3, 584/5A, 584/5B, 585/2, 586/2, 586/3, 586/4, 586/5, Trichy - Chennai Trunk Road, Sirugaur Village, Mannachanallur Taluk, Tiruchirapalli District. <b>Area Details :</b> G. Floor : 30,615 Sq.ft F. Floor : 30,615 Sq.ft S. Floor : 17,800 Sq.ft T.Floor : 4,200 Sq.Ft Lab Blg : 2400 Sq.Ft	2011, 2012, 2013 & 2017  8, 7, 5 & 2 Years	Labs, Workshop, Corridor, Lecture Hall, Portico, Common Room & Toilets.	<b>From</b> <b>16.09.2019</b> <b>to</b> <b>15.09.2022</b> <b>for</b> <b>Three years</b>	<b>Students</b> <b>650</b> <b>+</b> <b>Staff - 80</b> ----- <b>Total</b> <b>730</b> <b>Persons</b> -----	---

Dated: 01.08.2019.

Proceedings of the Collector  
Trichirapalli Dt.  
RC.DI. 33964/88. Dt. 9.6.89

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

**PRINCIPAL**  
M.A.M. SCHOOL OF ENGINEERING  
SIRIGANUR, TIRUCHIRAPPALLI-621 105.



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### FORM - E

(Form of Report to be made to the competent authority by inspecting authorities or officers appointed under other Act Under Section 28 of the Madras Public Building Licensing ) Act 1965 ( Madras Act 13 of 1965 ) Referred to in rule 7 of the Madras Public Buildings Licensing Rules 1966.

1. Name and designation of Inspecting Authority Or Officer appointed or having Jurisdiction Under any other act or law. : **Er. B. JAYACHANDRAN, B.E., M.I.E., F.I.V.,**  
Chartered Civil Engineer & Registered Valuer,  
M/s. JAJ ENGINEERS,  
No.7, Old Market Street, (Behind Salem Corporation)  
Fort, Salem - 636 001.
2. Location of the building inspected D.No. Street Number, Name of the place, i.e. Municipal Corporation / Municipality / Panchayat or Panchayat Union / Township / cantonment. : **M.A.M SCHOOL OF ENGINEERING.,**  
S.F.No.584/1, 584/3, 584/5A, 584/5B,  
585/2, 586/2, 586/3, 586/4, 586/5  
Trichy - Chennai Trunk Road,  
Siruganur Village,  
Mannachanllur Taluk,  
Tiruchirappalli District.
3. Date of Inspection : 31.07.2019
4. Purpose for which the building is used. : For Educational Purpose
5. Nature of defects noticed. : Nil
6. Suggestion for rectifying defects. : Nil
7. If in a dangerous condition, immediate action Recommended to be taken. : Does not arise.

DATE : 01.08.2019

Signature of Inspecting Authority Officer  
Appointed or having jurisdiction.

**Er. B. Jayachandran, B.E., M.I.E., F.I.V.**  
Chartered Engineer & Registered Valuer

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PROCEEDINGS OF THE COLLECTOR TRICHIRAPPALLI  
PRESENT : THIRU M.R. JALAL, I.A.S.,  
No. Dt. 33964/88 dated 9.6.89.

Sub: BUILDINGS - Tamil Nadu Public Buildings(Licensing)  
Rules 1965 - Drawing of panel of Registered  
Engineers under rule 11 - Application of  
Thiru B.Jeyachandran to include his name in  
the panel - Ordered.

Read: 1. Application dated 21.6.88 of Thiru B.Jayachandran,  
Salem.  
2. Other connected records.

\*\*

Order

The name of Thiru B.Jeyachandran, B.E., M.I.E.,  
Chartered Civil Engineer, No 2, Pillayarkoil Street,  
Gugai, Salem is included in the panel of private  
practising Registered Engineers of Trichy District,  
mentioned in this office with the approval of the  
Board of Engineers, as laid down under rule 11 of the  
Tamilnadu Public Buildings(Licensing) Rules 1966 for  
the issue of structural soundness certificate for  
public buildings under the Tamil Nadu Public Buildings  
(Licensing) Act 1965.

2. He is registered under the category of  
Class I-A Engineer (monetary limit exceeding Rs.10 lakhs).

/By order/

Sd.G.Balasubramanian,  
For Collector.

*[Signature]*  
18.6.89  
Huzur Head Assistant-D

To  
Thiru B.Jeyachandran, B.E., M.I.E.,  
Chartered Civil Engineer,  
No 2, Pillayarkoil Street,  
Gugai, Salem-6

Copy to: The Personal Assistant (PD) to Collector, Trichy  
for information  
Copy to Di (SE)  
Copy to Di.

PRINCIPAL  
M.A.M. SCHOOL OF ENGINEERING  
SIRUGANUR, TRICHIRAPPALLI-621 105.