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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 2016-2017

S.No	Description	Page No
1	Electrical Maintenance	2-3
2	Air conditioner maintenance	4
Laboratory Maintenance		
3	Aeronautical Engineering	5
	Computer Science and Engineering	6-10
	Electrical and Communication engineering	11-12
	Electrical and Electronics Engineering	13
	Mechanical Engineering	14-26
	Mechatronics Engineering	27-28
	Science and Humanities	28-32
4	Transport Maintenance	33-35
5	Civil Maintenance	36-40
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4.4.2 ELECTRICAL MAINTENANCE

Date	Shift	DO ON TIME	DO OFF TIME	Open Meter	Close Meter	Working Hours	Add. Cost	Diagnosed Problem	Causes of Working Hours	Operator Name	Hourly EEE
21/02/17	Day	8:30am	9:00am			0:30	100		Boys Hostel 2 φ motor	R. Selvaraj	Rs. 200
22/02/17	Day	3:45pm	5:00pm			1:15			EB power cut	A. Paulraj	Rs. 200
22/02/17	Day	7:45pm	8:15pm			0:30			EB power cut	A. Paulraj	Rs. 200
23/02/17	Day	7:00am	8:00am			1:00	33%		Boys Hostel 3 φ motor use	R. Selvaraj	Rs. 200
23/02/17	Night	6:45pm	7:15pm	4397.9	4398.5	0:30	50	48%	EB power cut	A. Paulraj	Rs. 200
24/02/17	Day	5:30am	6:00am	4398.5	4399.0	0:30			Boys Hostel 2 φ motor use	R. Selvaraj	Rs. 200
24/02/17	Day	7:00am	8:30am	4399.0	4400.5	1:30	33%		Boys Hostel 3 φ motor use	R. Selvaraj	Rs. 200
24/02/17	Day	9:15am	12:00pm	4400.5	4403.0	2:45	100		EB power cut	A. Paulraj	Rs. 200
24/02/17	Night	6:00pm	6:30pm	4403.0	4403.5	0:30			EB power cut	A. Paulraj	Rs. 200
25/02/17	Day	7:40am	8:40am	4403.5	4404.5	1:00	50		Boys Hostel 3 φ motor use	R. Selvaraj	Rs. 200
26/02/17	Day	2:30pm	3:45pm	4404.5	4406.6				EB power cut	A. Paulraj	
01/03/17	Night	7:45pm	8:45pm	4404.5	4405.5	1:00			EB power cut	R. Selvaraj	Rs. 200
03/03/17	Day	12:30pm	3:45pm	4405.5	4406.6	1:15	50		EB power cut	A. Paulraj	Rs. 200
08/03/17	Day	12:15pm	1:00pm	4406.6	4407.6	0:45	200		EB power cut	A. Paulraj	Rs. 200
08/03/17	Night	7:45pm	8:45pm	4407.6	4408.6	1:00	200		Boys Hostel 3 φ motor	A. Paulraj	Rs. 200
09/03/17	Day						50	47%		A. Paulraj	Rs. 200
11/03/17	Night	5:50pm	6:30pm			0:40			EB power cut	A. Paulraj	Rs. 200
11/03/17	Night	7:30pm	8:10pm			0:40			EB power cut	A. Paulraj	Rs. 200
17/03/17	Day						50	51%		A. Paulraj	Rs. 200
21/03/17	Day	2:45pm	3:30pm		4411.9	0:45			Lift checking	A. Paulraj	Rs. 200
22/03/17	Day	4:15pm	4:30pm	4411.9	4412.2	0:15			power cut	A. Paulraj	Rs. 200
23/03/17	Day	3:45pm	4:00pm	4412.2	4412.5	0:15			power cut	A. Paulraj	
23/03/17	Day	5:15pm	5:30pm	4412.5	4412.8	0:15			3 φ phase check	A. Paulraj	
23/03/17	Day	6:00pm	6:45pm	4412.8	4413.7	0:45			3 φ phase check	A. Paulraj	



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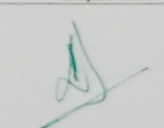
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DATE	SHIFT	DG ON TIME	DG OFF TIME	Open Hours	Close Hours	working hours	Acc. Diesel	Diesel %	Generator Working Properly	operator name	HOD/EEE
05/10/16	DAY	10:45pm	11:45pm	4291.3	4292.4	1.00	-	61%	University Exam EEE lab	R. Sekar	R. Sekar
06/10/16	DAY	10:30pm	11:40pm	4292.4	4293.6	1.10	-	50%	University Exam	R. Sekar	R. Sekar
07/10/16	DAY	10:45pm	12:00pm	4293.6	4295.0	1.15	-	44%	University Exam	R. Sekar	R. Sekar
07/10/16	DAY	4:05pm	4:15pm	4295.0	4295.3	0.10	-	39%	University Exam	R. Sekar	R. Sekar
08/10/16	DAY	3:50pm	4:30pm	4295.3	-	0.40	50	-	EB power cut	A. R. R. Raj	R. Sekar
09/10/16	DAY	5:45pm	6:45pm	-	4297.9	1.00	100	72%	EB power cut	A. R. R. Raj	R. Sekar
09/10/16	DAY	10:30pm	11:30pm	4297.9	4299.1	1.00	-	-	EB power cut	A. R. R. Raj	R. Sekar
09/10/16	DAY	1:00pm	2:45pm	4299.1	4300.1	1.15	-	-	EB power cut	A. R. R. Raj	R. Sekar
09/10/16	DAY	3:00pm	3:30pm	4300.1	4300.9	0.30	-	56%	EB power cut	A. R. R. Raj	R. Sekar
09/10/16	NIGHT	10:05pm	10:45pm	4300.9	4301.5	0.40	-	-	3 phase motor use	R. Sekar	R. Sekar
10/10/16	DAY	10:45pm	11:15pm	4301.5	4302.0	0.30	-	-	EB power cut	C. S. S. S. S.	R. Sekar
10/10/16	DAY	1:30pm	4:30pm	4302.0	4305.1	3.00	25	32%	On line Exam	A. R. R. Raj	R. Sekar
11/10/16	DAY	12:15pm	1:45pm	4305.1	-	1.30	-	-	EB power cut	C. S. S. S. S.	R. Sekar
11/10/16	DAY	2:30pm	3:15pm	-	-	0.45	-	-	EB power cut	A. R. R. Raj	R. Sekar
11/10/16	DAY	3:30pm	3:45pm	4307.8	-	0.15	50	-	EB power cut	A. R. R. Raj	R. Sekar
11/10/16	DAY	4:30pm	5:30pm	4307.8	-	1.00	-	-	EB power cut	A. R. R. Raj	R. Sekar
11/10/16	NIGHT	6:00pm	8:00pm	-	-	2.00	-	-	EB power cut	R. Sekar	R. Sekar
11/10/16	NIGHT	9:00pm	10:15pm	4312.4	-	1.15	-	25%	EB power cut	R. Sekar	R. Sekar
11/10/16	DAY	-	-	-	-	-	50	42%	EB power cut	R. Sekar	R. Sekar
12/10/16	DAY	10:30pm	1:05pm	4312.4	4311.9	-	100	00%	EB power cut	R. Sekar	R. Sekar
12/10/16	DAY	2:00pm	4:45pm	4311.9	4317.6	-	-	020	EB power cut	R. Sekar	R. Sekar
12/10/16	DAY	-	-	-	-	-	50	65%	-	-	-
12/10/16	DAY	8:10pm	12:10pm	4317.6	4321.8	4.00	-	13%	On line Exam	R. Sekar	R. Sekar
12/10/16	DAY	-	-	-	-	-	100	-	-	C. S. S. S. S.	R. Sekar
12/10/16	DAY	8:45pm	4:30pm	4321.8	4323.4	2.15	-	-	EB power cut	A. R. R. Raj	R. Sekar
21/10/16	DAY	10:00pm	10:45pm	4323.4	4324.6	0.45	-	-	EB power cut	A. R. R. Raj	R. Sekar

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4.4.2 AIR CONDITIONER MAINTENANCE

Arshiya Educational Health & Charitable Trust					
Siruganur Trichy					
Repairs & Maintenance - Electrical					
Ledger Account					
1-Apr-2016 to 31-Mar-2017					
Date	Particulars	Vch Type	Vch No./Excise Inv. No.	Debit	Page 1 Credit
31-5-2016	Cr Cash	Payment		400.00	
	A/C service Principal room - Prabhakaran				
	Cr Cash	Payment		400.00	
	A/C service EEE staff room - Prabhakaran				
10-9-2016	Cr Cash	Payment		500.00	
	Baskar AC service				
21-10-2016	Cr Cash	Payment		1,750.00	
	Baskaran / AC Service Charges Amount paid				
11-11-2016	Cr Cash	Payment		300.00	
	Correspondent Room AC Service Charges Amount Paid				
17-11-2016	Cr Cash	Payment		2,400.00	
	Prabhu / AC Fitting Charges Amount paid				
25-11-2016	Cr PNB A/c: 6658002100000981 (MAMSE - General)	Payment		5,000.00	
	Baskaran / AC Repairing Charges Amount Paid				
13-2-2017	Cr PNB A/c: 6658002100000981 (MAMSE - General)	Payment	NEFT	10,000.00	
	AC Maintainance Amount paid				
14-2-2017	Cr PNB A/c: 6658002100000981 (MAMSE - General)	Payment	NEFT	10,000.00	
	AC Maintainance Amount paid				
15-2-2017	Cr Cash	Payment		1,500.00	
	Baskar/ MAMSE AC Service Amount paid				
				32,250.00	
Dr	Closing Balance				32,250.00
				32,250.00	32,250.00


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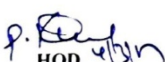
4.4.2 LAB MAINTENANCE

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DEPARTMENT OF AERONAUTICAL ENGINEERING ACADEMIC YEAR 2016-2017

S.No	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN- CHARGE SIGN	HOD SIGN
1	3.11.2016	Propulsion Lab	0-5 bar pressure transducer with pressure indicator	Internal	-		S. Anand	P.K
2	3.11.2016	Propulsion Lab	Hemispherical flame holder model	Internal	-		P. Dhruj	P.K
3	4.3.2017	Aero frame Lab	Aircraft Piston engines	Internal	-		W. Sankar	P.K


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4.4.2 LAB MAINTENANCE

COMPUTER SCIENCE AND ENGINEERING

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ACADMIC YEAR 2016-2017 LAB MAINTENANCE AND SERVICE DETAILS										
SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	07.05.2016	CSG	HP-USB External DVD RW Drive	EXTERNAL	CB22	1549				
2	19.09.2016	CAD LAB-AB Block	12v-42ah SMF Quanta Batteries	EXTERNAL	105	60000				
3	28.12.2016	MAX NEWMANN LAB	Canon Laser Printer Fuser Unit & New Toner	EXTERNAL		2951				
4	15.02.2017	PETER NORTON LAB	D-Link Cat 6 Network Cable	EXTERNAL	LCS/15041 6-17	5500				
TOTAL						70,000				
PRINCIPAL M.A.M. SCHOOL OF ENGINEERING SIRUGANUR, TIRUCHIRAPPALLI-621 105.										

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4.4.2 LAB MAINTENANCE

COMPUTER SCIENCE AND ENGINEERING

SERVICE BILL Q 95007 29236

BOSE COMPUTERS

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

To: MAM School at Coimbatore Date: 28.12.16

By: Trichy

S.No.	Particulars	Qty.	Unit Rate Rs.	Amount Rs.	Pt.
①	Canon Laser printer	1	2000	2000	
②	new paper	1	951	951	
TOTAL				2951	

Rupees: Two thousand nine hundred and fifty one

Customer Signature: [Signature] For BOSE COMPUTERS

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4.4.2 LAB MAINTENANCE

COMPUTER SCIENCE AND ENGINEERING

THE PRINCIPAL M.A.M. SCHOOL OF ENGINEERING TRICHY CHENNAI TRUNK ROAD SIRUGANUR TRICHY-621105, MAM GROUP OF INSTITUTIONS CITY TRICHY / STATE Tamil Nadu PIN 621105 MOBILE 9894958686		TN\SRG TN\SRG LINE_HAUL_COURIER CS/150416-17 Collect Rs. 5500 15.02.2017	
LH_DEL_BAM		LH_BLR_JAK	
CASH ON DELIVERY			
QTY 1			
Seller Name: CS INFOTECH-BIJ-VOL		TIN: 993562	
ITEM NAME	QTY	VALUE	SHIPPING + EXPRESS DELIVERY CHARGES
D-Link Cat5 Network Cable	1	5500	0.00
		Rs. 5500.00	
MAM School of Engineering Trunk Road Siruganur, Trichy Tamil Nadu - 621105		LH_BLR_JAK Mulkar Express Post Ltd No 80 Yashadama Col, out Junior Layout No 100 Computer And New Airport Phase II, No 40 Bangalore Bangalore - 560 001	
ordered via anapdeal.com			
CS INFOTECH-BIJ Village Sadak, Village Bijwasan Delhi - 110061 CITY Delhi / STATE Delhi PIN 110061 COMPANY'S VAT TIN 993562 COMPANY'S CSTNO 693562		THE PRINCIPAL M.A.M. SCHOOL OF ENGINEERING TRICHY CHENNAI TRUNK ROAD SIRUGANUR TRICHY- 621105 MAM GROUP OF INSTITUTIONS CITY TRICHY / STATE Tamil Nadu PIN 621105 MOBILE 9894958686	

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4.4.2 LAB MAINTENANCE

COMPUTER SCIENCE AND ENGINEERING

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FC_BIJWASAN_VUL	LH_DEL_BAM	LH_BLR_JAK	
ECOM_LH	CASH ON DELIVERY		QTY 1
 *773397446*			
Seller Name: CS INFOTECH-BIJ-VOL		TIN: 7516993562	
ITEM NAME	QTY	VALUE	SHIPPING + EXPRESS DELIVERY CHARGES
HP USB External DVD-RW Drive	1	1549.00	0.00
			Rs. 1549.00
 *FCDB4759476*			
FC_BIJWASAN_VUL Village Biywasan, Siruganur, Trichy-621105		LH_BLR_JAK Vulcan Express Pvt Ltd No 51, Yashadama Rd, 5th Floor, Layout 7, Computer Aided New Airport Phase II, No 40 Bangalore Bangalore - 560 001	
ordered via anapdeal.com			
RETAIL INVOICE			
INVOICE NUMBER : SO30E4/15-17/1736		INVOICE DATE : 07-May-2018	
SELLER		BUYER	
CS INFOTECH-BIJ Village Biywasan, Siruganur, Trichy-621105 CITY Trichy STATE Tamil Nadu PIN 621105 COMPANY'S VAT TIN : 7516993562 COMPANY'S CST NO : 76 6993562		THE PRINCIPAL M.A.M. SCHOOL OF ENGINEERING TRICHY CHENNAI TRUNK ROADS SIRUGANUR TRICHY-621105 MAM GROUP OF INSTITUTIONS CITY TRICHY / STATE Tamil Nadu PIN 621105 MOBILE 9894958886 PRINCIPAL	
DISPATCHED VIA ECOM_LH		DISPATCH DOC. NO. 1549	
ITEMS RECEIVED		M.A.M. SCHOOL OF ENGINEERING SIRUGANUR, TRICHY-621105	

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4.4.2 LAB MAINTENANCE

ELECTRICAL AND COMMUNICATION ENGINEERING

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	Department of ECE	

Academic year 2016-2017 (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	14.07.21	Digital Electronics Lab	Digital IC Trainer	Internal	Nil	Nil	M. Chudhary			

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4.4.2 LAB MAINTENANCE

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Academic year 2016-2017 (EVEN SEM)

SL. NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	15.02.17	LIC Lab	Linear IC Trainer	Internal	Nil	Nil	M. Chelthy	X		
2	23.03.17	Digital Communication Lab	PCM Trainer Kit	Internal	Nil	Nil	M. Chelthy	X		

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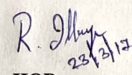
4.4.2 LAB MAINTENANCE

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DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING
ACADEMIC YEAR (2016-2017)

SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG
1	11.11.2016	Circuits and Instrumentation Lab	Worktable setup and wiring Patch Chord 3mm and 6mm and single strand wire	External		14850		
2	18.11.2016	Electrical Machines Lab	Masonry work for Motor setup with materials	External		3050		
3	30.03.2017	Engineering Practices Lab	PVC pipes with accessories and junction boxes	Internal				
4	23.03.2017	Power Electronics Lab	Patch Chord 3mm and 6mm, single strand wire capsule fuses	Internal				


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4.4.2 LAB MAINTENANCE

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Department of Mechanical Engineering

SL NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG	PRINCIPAL SIGN	REMARKS
1	07.06.2016	EPL	LATHE	Internal						
2	21.09.2016	EPL	WELDING MACHINE	Internal						
3	05.01.2017	EPL	DRILLING MACHINE	Internal						
4	30.03.2017	EPL	POWER HACKSAW MACHINE	Internal						


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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	30.06.2016	EMM LAB	VERNIER HEIGHT GAUGE	INTERNAL						
2	30.09.2016	EMM LAB	FLOATING CARIAGE MICROMETER	INTERNAL						
3	22.11.2016	EMM LAB	COMPARATOR	INTERNAL						
4	01.02.2017	EMM LAB	TOOL MAKERS MICROSCOPE PROFILE PROJECTOR	EXTERNAL	JJE/17/ME /F-99	9900				
							 PRINCIPAL M.A.M. SCHOOL OF ENGINEERING SIRUGANUR, TIRUCHIRAPPALLU-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.	www.mamse.in	

4.4.2 LAB MAINTENANCE

MECHANICAL ENGINEERING

		M.A.M. SCHOOL OF ENGINEERING Accredited by NAAC Approved by AICTE, New Delhi; Affiliated to Anna University, Chennai Siruganur, Trichy -621 105. www.mamse.in								
Department of Mechanical Engineering										
SL. NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	24.06.2016	FM LAB	ORIFICE METER	INTERNAL						
2	29.09.2016	FM LAB	VENTURI METER	EXTERNAL						
3	25.11.2016	FM LAB	GEAR PUMP SET UP	INTERNAL						
4	01.02.2017	FM LAB	1. PELTON TURBINE 2. FRANCIS TURBINE 3. PIPE FRICTION 4. PIEZ METER	EXTERNAL	JEE/17/ME/F-99	8400				
							PRINCIPAL M.A.M. SCHOOL OF ENGINEERING SIRUGANUR, TIRUCHIRAPPALLI-621 105.			

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4.4.2 LAB MAINTENANCE

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Department of Mechanical Engineering										
SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG	PRINCIPAL SIGN	REMARKS
1	07.06.2016	Thermal	GUARDED PLATE APPARATUS	Internal						
2	21.09.2016	Thermal	DATA ACQUISITION SYSTEM	Internal						
3	05.01.2017	Thermal	REFRIGERATION SYSTEM	Internal						
4	10.02.2017	Thermal	1. SINGLE CYLINDER PETROL ENGINE 2. SINGLE CYLINDER 4 STROKE DIESEL ENGINE 3. LAGED PIPE APPARATUS 4. AIR COMPRESSOR	External	JJE/17// ME/F-99	18900				


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4.4.2 LAB MAINTENANCE

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Department of Mechanical Engineering										
SL. NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	20.06.2016	SIMULATION AND ANALYSIS LAB	CPU(03)	Internal						
2	01.10.2016	SIMULATION AND ANALYSIS LAB	MONITOR(07)	Internal						
3	03.12.2016	SIMULATION AND ANALYSIS LAB	CPU(06)	Internal						
4	01.04.2017	SIMULATION AND ANALYSIS LAB	CPU(10)	Internal						


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4.4.2 LAB MAINTENANCE

MECHANICAL ENGINEERING

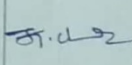
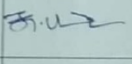
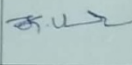
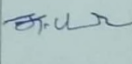
		M.A.M. SCHOOL OF ENGINEERING Accredited by NAAC Approved by AICTE, New Delhi; Affiliated to Anna University, Chennai Siruganur, Trichy -621 105. www.mamse.in								
Department of Mechanical Engineering										
SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG	PRINCIPAL SIGN	REMARKS
1	20.06.2016	CAD LAB	KEY BOARD	Internal			<i>D.S. [Signature]</i>	<i>[Signature]</i>		
2	01.10.2016	CAD LAB	CPU	Internal			<i>D.S. [Signature]</i>	<i>[Signature]</i>		
3	03.12.2016	CAD LAB	CPU	Internal			<i>D.S. [Signature]</i>	<i>[Signature]</i>		
4	01.04.2017	CAD LAB	LOCAL NET CONNECTION	Internal			<i>D.S. [Signature]</i>	<i>[Signature]</i>		

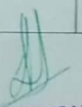

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4.4.2 LAB MAINTENANCE

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Department of Mechanical Engineering										
SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG	PRINCIPAL SIGN	REMARKS
1	24.06.2016	SOM LAB	DEFLECTION TESTING APPARATUS	INTERNAL						
2	29.09.2016	SOM LAB	MUFFLE FURNACE	INTERNAL						
3	25.11.2016	SOM LAB	ANALOG SPRING TESTING MACHINE	INTERNAL						
4	01.02.2017	SOM LAB	1. ROCKWELL HARDNESS TESTER 2. IMPACT TESTING MACHINE 3. UTM	EXTERNAL	JEE/17/ME/F-99	19800				

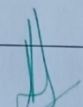

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Department of Mechanical Engineering										
SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG	PRINCIPAL SIGN	REMARKS
1	30.06.2016	Manufacturing	LATHE(05)	Internal						
2	28.09.2016	Manufacturing	LATHE(07)	Internal						
3	23.11.2016	Manufacturing	DRILLING MACHINE	Internal						
4	29.03.2017	Manufacturing	PLANNER	Internal						

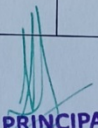

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4.4.2 LAB MAINTENANCE

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Department of Mechanical Engineering										
SL. NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG	PRINCIPAL SIGN	REMARKS
1	30.06.2016	DOM LAB	SPRING MASS SYSTEM	INTERNAL						
2	30.09.2016	DOM LAB	TORSION VIBRATION SYSTEM	INTERNAL						
3	22.11.2016	DOM LAB	CAM ANALYZER	INTERNAL						
4	01.02.2016	DOM LAB	1.SPRING MASS SYSTEM 2.ROTATING MASS SYSTEM 3.VIBRATING TABLE 4.WHIRLING OF SHAFT 5.CANTILEVER BEAM 6.GOVERNOR 7.GYRSCOPE	EXTERNAL	JJE/ 17/ ME/ F-99	12150				


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4.4.2 LAB MAINTENANCE

MECHANICAL ENGINEERING


JEHOVAH JIREH ENGINEERING
 Manufacture of Lab Equipments & Services

Ref No: JJE/17/ME/F-99 01.02.2017

To

The Principal / HOD of Mechanical Dept.
 MAM School of Engineering
 Trichy

Dear Sir,

Sub: Work Completion Status Letter for the Mechanical Labs

FM LAB- SERVICE

S.No.	NAME	EQUIPMENT STATUS-BEFORE SERVICING	EQUIPMENT STATUS-AFTER SERVICING	PRICE
1	PELTON TURBINE	Service needed in Pressure gauge setup	Work completed	Rs.2,700.00
2	FRANCIS TURBINE	Service needed in Pressure gauge setup	Work completed	Rs.2,700.00
3	PIPE FRICTION	Service needed in U Tube mano meter	Work completed	Rs.900.00
4	PIEZO METER-7 Nos	Required	Work completed	Rs.2,100.00

THERMAL-I LAB- SERVICE

S.No.	Name	EQUIPMENT STATUS-BEFORE SERVICING	EQUIPMENT STATUS-AFTER SERVICING	PRICE
1	SINGLE CYLINDER PETROL ENGINE	Engine not working	Work completed	Rs.3,600.00
2	SINGLE CYLINDER 4 STROKE DIESEL ENGINE	Engine not working Data accusation system check Electrical loading check	Work completed	Rs.9,000.00

JEHOVAH JIREH ENGINEERING IMPORT & EXPORTS

	M.A.M. SCHOOL OF ENGINEERING	
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4.4.2 LAB MAINTENANCE

MECHANICAL ENGINEERING

JEHOVAH JIREH ENGINEERING
Manufacture of Lab Equipments & Services

THERMAL LAB- SERVICE

S.No.	NAME	EQUIPMENT STATUS-BEFORE SERVICING	EQUIPMENT STATUS-AFTER SERVICING	PRICE
1	LAGED PIPE APPARATUS	Not working	Work completed	Rs.1,800.00
2	AIR CONDITION TEST RING	Gas filling and Service required	Not completed	-
3	AIR COMPRESSOR	Not Working	Work completed	Rs.4,500.00

METROLOGY LAB- SERVICE

S.No.	NAME	EQUIPMENT STATUS-BEFORE SERVICING	EQUIPMENT STATUS-AFTER SERVICING	PRICE
1	FORCE MEASUREMENT	Service needed	Not Service	-
2	TOOL MAKERS MICROSCOPE	Not working	Work completed	Rs.4,500.00
3	PROFILE PROJECTOR	Not working	Work completed	Rs.5,400.00

DOM LAB- SERVICE

S.No.	NAME	EQUIPMENT STATUS-BEFORE SERVICING	EQUIPMENT STATUS-AFTER SERVICING	PRICE
1	CAM ANALYZER	Service needed	Work completed	-
2	SPRING MASS SYSTEM Spring 2Nos	Spare part required	Delivered	Rs.900.00
3	ROTATING MASS SYSTEM	Not working	Work completed	Rs.450.00
4	DYNAMIC BALANCING SYSTEM	Not working	Not completed	-

JEHOVAH JIREH ENGINEERING IMPORT & EXPORTS
 No.60, A -2, 4th Main Road, L&T Colony, CRR Puram, Manapakkam, Chennai - 600 125.
 m : +91 72009 06699, 35001; 97799, 90032 86677 ; e : jehovahjirehengineering@gmail.com

	M.A.M. SCHOOL OF ENGINEERING	
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4.4.2 LAB MAINTENANCE

MECHANICAL ENGINEERING


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 Manufacture of Lab Equipments & Services

5	VIBRATING TABLE	Not working	Work completed	Rs. 2,700.00
6	WHIRLING OF SHAFT	Not working	Work completed	Rs. 450.00
7	CANTILEVER BEAM	Not working	Work completed	Rs. 1,800.00
8	GOVERNOR	Not working	Work completed	Rs. 450.00
9	GYROSCOPE	Motor problem, Not working	Work completed	Rs. 5,400.00

SOM LAB- SERVICE

S.No.	NAME	EQUIPMENT STATUS-BEFORE SERVICING	EQUIPMENT STATUS-AFTER SERVICING	PRICE
	ROCKWELL	Not working		Rs. 6,300.00
	IMPACT TESTING	Brake pad Bolt required	Work completed	Rs. 4,500.00
	UTM	Machine Not working, Needle problem	Machine working, Needle problem solved, But up and down movement problem	Rs. 9,000.00
			Total	Rs. 69,150.00
			Advance	Rs. 10,000.00
			Balance	Rs. 59,150.00

Thanking you and Assuring you for our best services at all times.

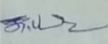
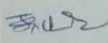
Sincerely,


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

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4.4.2 LAB MAINTENANCE

MECHATRONICS ENGINEERING

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DEPARTMENT OF MECHATRONICS ENGINEERING ACADEMIC YEAR 2016-2017										
SL NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	18.7.2016	Applied Hydraulics and Pneumatics Lab	Hydraulic cylinder service	External	001	1000				
2	12.5.2017	Mechatronics Lab	Flow control valve in Pneumatic Kit service	Internal	100	500				
TOTAL						1500				


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4.4.2 LAB MAINTENANCE

MECHATRONICS ENGINEERING

Powertech solutions
 8/685, CBI Police officer colony,
 Shri baba nagar, Medavakkam,
 Chennai-100, Mobile: 90873 09777,

SERVICE INVOICE
 INVOICE NO : 001
 Date : 18/07/2016

CUSTOMER DETAILS:
 MAM School of Engineering,
 Tiruchirappalli.

S No	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
01	Hydraulic cylinder service	01	893.00	893.00
Rupees		TOTAL		893.00
One thousand only		GSF @12%		107
		GRAND TOTAL		1000

For POWERTECH SOLUTIONS

Q. S. S.



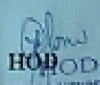
PRINCIPAL
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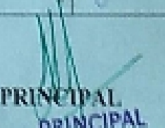
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4.4.2 LAB MAINTENANCE

SCIENCE AND HUMANITIES

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DEPARTMENT OF SCIENCE AND HUMANITIES ACADEMIC YEAR 2016-2017 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	05.12.2016	Physics Laboratory	Energy bandgap kit	Internal		3800	<i>S. Smith Mary</i>	<i>[Signature]</i>		
2	14.12.2016	Physics Laboratory	Bad conductor and wash bottles	Internal		1100	<i>S. Smith Mary</i>	<i>[Signature]</i>		


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4.4.2 LAB MAINTENANCE

SCIENCE AND HUMANITIES

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DEPARTMENT OF SCIENCE AND HUMANITIES ACADEMIC YEAR 2016-2017 EVEN SEM										
SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	08.03.2017	Physics Laboratory	Laser screen and lycopodium plates	Internal		1700	<i>S. Buthi May</i>	<i>[Signature]</i>		
2	11.03.2017	Physics Laboratory	Stop watch	Internal		2000	<i>S. Buthi May</i>	<i>[Signature]</i>		
3	21.03.2017	Physics Laboratory	Screw gauge and Vernier calliper	Internal		800	<i>S. Buthi May</i>	<i>[Signature]</i>		

[Signature]

HOD

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SIRUGANUR, TRICHY- 621 105.

[Signature]

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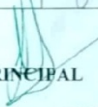
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4.4.2 LAB MAINTENANCE

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DEPARTMENT OF SCIENCE AND HUMANITIES ACADEMIC YEAR 2016-2017 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	17.11.2016	Chemistry Laboratory	Conductometer	internal			S. Manikandan	[Signature]		
2	05.12.2016	Chemistry Laboratory	pH meter	Internal			S. Manikandan	[Signature]		


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4.4.2 LAB MAINTENANCE

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DEPARTMENT OF SCIENCE AND HUMANITIES ACADEMIC YEAR 2016-2017 EVEN SEM										
SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	14.02.2017	Chemistry Laboratory	potentiometer	Internal			S. Manikandan	[Signature]		


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4.4.2 Transport Maintenance

Arshiya Educational Health & Charitable Trust					
Siruganur					
Trichy					
Transport Maintenance					
Ledger Account					
1-Apr-2016 to 31-Mar-2017					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
01/04/2016	Cr Cash	Payment	TR-02	600.00	
06/04/2016	Cr Cash	Payment		5000.00	
12/05/2016	Cr Imprest Cash Transport	Journal		60.00	
23/05/2016	Cr PNB A/C No:6658002100000972 (MAMSE - General)	Payment		58732.00	
23/05/2016	Cr PNB A/C No:6658002100000972 (MAMSE - General)	Payment		23605.00	
24/05/2016	Cr Imprest Cash Transport	Journal		30.00	
24/05/2016	Cr Imprest Cash Transport	Journal		600.00	
30/05/2016	Cr Advance Transport	Payment		1100.00	
02/06/2016	Cr Imprest Cash Transport	Journal		200.00	
04/06/2016	Cr Imprest Cash Transport	Journal		150.00	
07/06/2016	Cr Imprest Cash Transport	Journal		60.00	
11/06/2016	Cr Imprest Cash Transport	Journal		300.00	
13/06/2016	Cr Imprest Cash Transport	Journal		30.00	
13/06/2016	Cr Imprest Cash Transport	Journal		270.00	
14/06/2016	Cr Imprest Cash Transport	Journal		300.00	
14/06/2016	Cr Imprest Cash Transport	Journal		100.00	
16/06/2016	Cr Imprest Cash	Journal		60.00	
17/06/2016	Cr Imprest Cash Transport	Journal		300.00	
17/06/2016	Cr Imprest Cash	Journal		60.00	
18/06/2016	Cr Imprest Cash Transport	Journal		30.00	
20/06/2016	Cr Imprest Cash	Journal		60.00	
23/06/2016	Cr Imprest Cash	Journal		120.00	
24/06/2016	Cr Imprest Cash Transport	Journal		30.00	
24/06/2016	Cr Imprest Cash	Journal		60.00	
25/06/2016	Cr MAM Agency	Journal		2700.00	
25/06/2016	Cr Imprest Cash	Journal		110.00	
27/06/2016	Cr Imprest Cash	Journal		60.00	
29/06/2016	Cr Imprest Cash Transport	Journal		50.00	
29/06/2016	Cr Imprest Cash	Journal		60.00	
02/07/2016	Cr Imprest Cash Transport	Journal		200.00	
02/07/2016	Cr Imprest Cash	Journal		60.00	
04/07/2016	Cr Imprest Cash	Journal		60.00	
08/07/2016	Cr Imprest Cash	Journal		120.00	
10/07/2016	Cr Imprest Cash	Journal		60.00	
11/07/2016	Cr Imprest Cash	Journal		60.00	
14/07/2016	Cr MAM Agency	Journal		51740.00	
19/07/2016	Cr Imprest Cash	Journal		260.00	
20/07/2016	Cr Imprest Cash	Journal		60.00	
22/07/2016	Cr Imprest Cash	Journal		60.00	
23/07/2016	Cr Imprest Cash	Journal		60.00	
25/07/2016	Cr Imprest Cash	Journal		60.00	
26/07/2016	Cr Advance Transport	Journal		4730.00	
26/07/2016	Cr Imprest Cash	Journal		60.00	



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						90.00
26/07/2016	Cr	Imprest Cash Transport	Journal			130.00
27/07/2016	Cr	Imprest Cash Transport	Journal			60.00
29/07/2016	Cr	Imprest Cash	Journal			60.00
30/07/2016	Cr	Imprest Cash	Journal			60.00
01/08/2016	Cr	Imprest Cash	Journal			1950.00
02/08/2016	Cr	Cash	Payment			60.00
04/08/2016	Cr	Imprest Cash	Journal			60.00
05/08/2016	Cr	Imprest Cash	Journal			60.00
06/08/2016	Cr	Imprest Cash	Journal			6270.00
08/08/2016	Cr	Advance Transport	Journal			40.00
11/08/2016	Cr	Imprest Cash Transport	Journal			75.00
18/08/2016	Cr	Imprest Cash Transport	Journal			60.00
23/08/2016	Cr	Imprest Cash Transport	Journal			60.00
27/08/2016	Cr	Cash	Payment			4441.00
31/08/2016	Cr	Imprest Cash Transport	Journal			100.00
09/09/2016	Cr	Imprest Cash Transport	Journal			120.00
09/09/2016	Cr	Imprest Cash Transport	Journal			60.00
10/09/2016	Cr	Imprest Cash Transport	Journal			60.00
10/09/2016	Cr	Imprest Cash Transport	Journal			30.00
20/09/2016	Cr	Imprest Cash Transport	Journal			200.00
24/09/2016	Cr	Imprest Cash Transport	Journal			150.00
24/09/2016	Cr	Imprest Cash Transport	Journal			30.00
27/09/2016	Cr	Imprest Cash Transport	Journal			30.00
27/09/2016	Cr	Imprest Cash Transport	Journal			60.00
14/10/2016	Cr	Advance Transport	Journal			600.00
19/10/2016	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	997721		4000.00
19/10/2016	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	997722		2000.00
20/10/2016	Cr	Cash	Payment			85000.00
21/10/2016	Cr	Cash	Payment			10000.00
24/10/2016	Cr	Imprest Cash Transport	Journal			160.00
31/10/2016	Cr	Cash	Payment			11250.00
31/10/2016	Cr	Cash	Payment			4200.00
02/11/2016	Cr	MAM Agency	Journal			1000.00
03/11/2016	Cr	Cash	Payment			30000.00
03/11/2016	Cr	Cash	Payment			600.00
04/11/2016	Cr	Cash	Payment			75000.00
09/11/2016	Cr	Advance Transport	Journal			4015.00
18/11/2016	Cr	Cash	Journal			20000.00
18/11/2016	Cr	ICICI A/c No:620405011734 (MAMSE)	Payment	193904		5783.00
21/11/2016	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	NEFT		23000.00
23/11/2016	Cr	Imprest Cash Transport	Journal			237.00
23/11/2016	Cr	Pnb 6658002100000936- TRANS A/C	Payment			5444.00
25/11/2016	Cr	Cash	Payment			10000.00
26/11/2016	Cr	Imprest Cash Transport	Journal			60.00
28/11/2016	Cr	Advance Transport	Journal			5015.00
29/11/2016	Cr	Advance Transport	Journal			5040.00
30/11/2016	Cr	Pnb 6658002100000936- TRANS A/C	Payment	NEFT		5000.00
30/11/2016	Cr	Pnb 6658002100000936- TRANS A/C	Payment	NEFT		6000.00
12/12/2016	Cr	Cash	Payment			350.00
15/12/2016	Cr	Advance Transport	Journal			4300.00



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12/2016 Cr	Cash	Payment		100.00
16/12/2016 Cr	PNB A/C No:6658002100000972 (MAMSE - General)	Payment	neft	17400.00
19/12/2016 Cr	Advance Transport	Journal		950.00
21/12/2016 Cr	Advance Transport	Journal		1170.00
30/12/2016 Cr	Advance Transport	Journal		6000.00
09/01/2017 Cr	Imprest Cash Transport	Journal		60.00
18/01/2017 Cr	Advance Transport	Journal		2000.00
25/01/2017 Cr	Cash	Payment		11250.00
08/02/2017 Cr	Advance College MAMSE	Journal		688.00
09/02/2017 Cr	MAM Agency	Journal		25246.00
14/02/2017 Cr	PNB A/C No:6658002100000972 (MAMSE - General)	Payment		5000.00
20/02/2017 Cr	Cash	Payment		300.00
20/02/2017 Cr	Cash	Payment		1500.00
01/03/2017 Cr	Advance Transport	Journal	16.2.17	1240.00
01/03/2017 Cr	Advance Transport	Journal	NEFT	956.00
03/03/2017 Cr	Cash	Payment		500.00
03/03/2017 Cr	PNB -6658005700000108 (Mamse- Dept)	Payment	580416	110000.00
10/03/2017 Cr	Cash	Payment		550.00
22/03/2017 Cr	Cash	Payment		3000.00
23/03/2017 Cr	Advance Transport	Journal	6.3.17	150.00
27/03/2017 Cr	PNB A/C No:6658002100000972 (MAMSE - General)	Payment		5000.00
31/03/2017 Cr	Advance College MAMSE	Journal	31.3.	24000.00
31/03/2017 Cr	Advance College - MAMSE	Journal	31.3	2820.00
31/03/2017 Cr	Advance College - MAMSE	Journal	31.3	4250.00
31/03/2017 Cr	Advance College - MAMSE	Journal	31.3	24000.00
31/03/2017 Cr	Advance Transport	Journal	31.3	2450.00
31/03/2017 Cr	Advance Transport	Journal	31.3	3250.00
31/03/2017 Cr	Advance Transport	Journal	31.3	6500.00
31/03/2017 Cr	Advance Transport	Journal	31.3	6500.00
31/03/2017 Cr	Advance Transport	Journal	31.3	2250.00
31/03/2017 Cr	Advance Transport	Journal	31.3	2600.00
31/03/2017 Cr	Advance Transport	Journal	31.3	2650.00
31/03/2017 Cr	Advance Transport	Journal	31.3	3520.00
31/03/2017 Cr	Advance Transport	Journal	31.3	4500.00
31/03/2017 Cr	Imprest Cash Transport	Journal		2434.00
31/03/2017 Cr	Advance College - MAMSE	Journal	31.3	2450.00
31/03/2017 Cr	Advance College - MAMSE	Journal	31.3	6250.00
31/03/2017 Cr	MAM Agency	Journal	ADJ	3508.00
				781729.00
Dr	Closing Balance			781729.00
				781729.00
				781729.00



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4.4.2 Civil Maintenance

Arshiya Educational Health & Charitable Trust						
Siruganur Trichy						
Repairs & Maintenance - Building						
Ledger Account						
1-Apr-2016 to 31-Mar-2017						
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
20/04/2016	Cr Cash	Payment		1100.00		
27/04/2016	Cr Cash	Payment		1750.00		
02/05/2016	Cr Wall Star	Journal		261974.00		
20/05/2016	Cr Cash	Payment		1325.00		
21/05/2016	Cr Cash	Payment		1500.00		
23/05/2016	Cr Cash	Payment		1100.00		
24/05/2016	Cr Cash	Payment		7950.00		
24/05/2016	Cr Cash	Payment		3500.00		
25/05/2016	Cr Imprest Cash - Central Office	Journal		700.00		
01/06/2016	Cr Cash	Payment		500.00		
04/06/2016	Cr Cash	Payment		1000.00		
08/06/2016	Cr Cash	Payment		6000.00		
09/06/2016	Cr Cash	Payment		9750.00		
09/06/2016	Cr Cash	Payment		5850.00		
10/06/2016	Cr Advance College - MAM	Journal		4550.00		
05/07/2016	Cr Cash	Payment		2200.00		
01/08/2016	Cr Wall Star	Journal		22965.00		
01/08/2016	Cr Wall Star	Journal		22026.00		
15/08/2016	Cr Wall Star	Journal	new	6790.00		
18/08/2016	Cr Advance College - MAM	Journal		19800.00		
27/08/2016	Cr Wall Star	Journal	new	27000.00		
30/08/2016	Cr ICICI A/c No:620405011734 (MAMSE)	Payment	229016	19000.00		
30/08/2016	Cr Saravana Electrical Enterprises	Journal	19765/2017	16500.00		
01/09/2016	Cr Cash	Payment		1685.00		
01/09/2016	Cr Wall Star	Journal	new	6000.00		
10/09/2016	Cr Cash	Payment		2000.00		
14/09/2016	Cr Cash	Payment		1000.00		
15/09/2016	Cr Cash	Payment		1300.00		
03/10/2016	Cr Cash	Payment		135.00		
15/10/2016	Cr Cash	Payment		6500.00		
19/10/2016	Cr Advance College MAMSE	Journal		9489.00		
22/10/2016	Cr Advance College MAMSE	Journal		4140.00		
01/11/2016	Cr Cash	Payment		4150.00		
07/11/2016	Cr Advance College MAMSE	Journal		5680.00		
08/11/2016	Cr Advance College - MAMSE	Journal		3780.00		
11/11/2016	Cr PNB A/C No:6658002100000972 (MAMSE - General)	Payment		5000.00		
17/11/2016	Cr PNB A/C No:6658002100000972 (MAMSE - General)	Payment		10000.00		
28/11/2016	Cr Advance College - MAMSE	Journal		4157.00		
30/11/2016	Cr PNB A/C No:6658002100000972 (MAMSE - General)	Payment	NEFT	5550.00		
01/12/2016	Cr Cash	Payment		13000.00		
01/12/2016	Cr Advance College - MAMSE	Journal		9825.00		
03/12/2016	Cr Cash	Payment		10000.00		
05/12/2016	Cr Cash	Payment		1958.00		
05/12/2016	Cr PNB A/c: 6658002100000981 (MAMSE - General)	Payment	NEFT	6000.00		
10/12/2016	Cr Cash	Payment		10000.00		
12/12/2016	Cr Cash	Payment		5000.00		
14/12/2016	Cr Cash	Payment		3000.00		
15/12/2016	Cr Cash	Payment		3075.00		



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20/12/2016	Cr	Cash	Payment	900.00	
21/12/2016	Cr	Cash	Payment	3255.00	
30/12/2016	Cr	Advance College MAMSE	Journal	14614.00	
30/12/2016	Cr	Advance College - MAMSE	Journal	1200.00	
30/12/2016	Cr	Cash	Payment	5000.00	
30/12/2016	Cr	Cash	Payment	1500.00	
04/01/2017	Cr	Cash	Payment	600.00	
10/01/2017	Cr	Cash	Payment	20000.00	
10/01/2017	Cr	Cash	Payment	975.00	
11/01/2017	Cr	Cash	Payment	10000.00	
20/01/2017	Cr	Advance College MAMSE	Journal	5100.00	
23/01/2017	Cr	Cash	Payment	3772.00	
25/01/2017	Cr	Cash	Payment	7500.00	
27/01/2017	Cr	Cash	Payment	8000.00	
28/01/2017	Cr	Cash	Payment	2300.00	
28/01/2017	Cr	Cash	Payment	2450.00	
30/01/2017	Cr	Advance College MAMSE	Journal	2069.00	
07/02/2017	Cr	Cash	Payment	8000.00	
15/02/2017	Cr	Cash	Payment	1000.00	
16/03/2017	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	NEFT	6860.00
31/03/2017	Cr	Advance College - MAMSE	Journal	31.3.	6000.00
31/03/2017	Cr	Advance College MAMSE	Journal	31.3.	6250.00
31/03/2017	Cr	Advance College MAMSE	Journal	31.3.	2850.00
31/03/2017	Cr	Advance College MAMSE	Journal	31.3.	4500.00
				701949.00	
Dr	Closing Balance				701949.00
				701949.00	701949.00



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Arshiya Educational Health & Charitable Trust

Siruganur

Trichy

Repairs & Maintenance - Electrical

Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
07/04/2016	Cr Advance College MAMSE	Journal		536.00	
09/04/2016	Cr Cash	Payment		10000.00	
20/04/2016	Cr Cash	Payment		200.00	
25/04/2016	Cr Cash	Payment		500.00	
12/05/2016	Cr Cash	Payment		1850.00	
19/05/2016	Cr Cash	Payment		7000.00	
27/05/2016	Cr Cash	Payment		17000.00	
31/05/2016	Cr Cash	Payment		400.00	
31/05/2016	Cr Cash	Payment		400.00	
01/06/2016	Cr Cash	Payment		3000.00	
03/06/2016	Cr Cash	Journal		180.00	
04/06/2016	Cr Cash	Payment		1000.00	
13/06/2016	Cr Cash	Payment		3500.00	
15/06/2016	Cr Cash	Payment		4500.00	
17/06/2016	Cr Cash	Payment		60.00	
29/06/2016	Cr Advance College MAMSE	Journal		2420.00	
02/07/2016	Cr Cash	Payment		735.00	
09/07/2016	Cr Cash	Payment		3020.00	
14/07/2016	Cr Cash	Payment		1605.00	
14/07/2016	Cr Gurukulam Electronics	Journal	2842	6080.00	
15/07/2016	Cr Cash	Payment		780.00	
29/07/2016	Cr Cash	Payment		15000.00	
30/07/2016	Cr Cash	Payment		14000.00	
30/07/2016	Cr Cash	Payment		4600.00	
30/07/2016	Cr Cash	Payment		7000.00	
02/08/2016	Cr Advance College MAMSE	Journal		591.00	
03/08/2016	Cr Cash	Payment		1008.00	
03/08/2016	Cr Advance College - MAMSE	Journal		7278.00	
05/08/2016	Cr Advance College - MAMSE	Journal		14869.00	
08/08/2016	Cr Cash	Payment		2000.00	
08/08/2016	Cr Cash	Payment		2000.00	
12/08/2016	Cr Sangeetha Electricals	Journal		5700.00	
13/08/2016	Cr Cash	Payment		2000.00	
13/08/2016	Cr Cash	Payment		5000.00	
18/08/2016	Cr Cash	Payment		658.00	
18/08/2016	Cr Cash	Payment		780.00	
20/08/2016	Cr Advance College - MAMSE	Payment		1600.00	
20/08/2016	Cr Cash	Payment		1000.00	
22/08/2016	Cr Cash	Payment		470.00	
22/08/2016	Cr Cash	Payment		250.00	
23/08/2016	Cr Cash	Payment		10000.00	
24/08/2016	Cr Cash	Payment		935.00	
26/08/2016	Cr Cash	Payment		550.00	
26/08/2016	Cr Cash	Payment		1500.00	
27/08/2016	Cr Cash	Payment		3000.00	
30/08/2016	Cr Advance College MAMSE	Journal		3500.00	
03/09/2016	Cr Cash	Payment		1300.00	

[Handwritten signature]

PRINCIPAL
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06/09/2016 Cr	Cash	Payment	1500.00
06/09/2016 Cr	Cash	Payment	9000.00
06/09/2016 Cr	Cash	Payment	1500.00
06/09/2016 Cr	Cash	Payment	1862.00
06/09/2016 Cr	Cash	Payment	260.00
06/09/2016 Cr	Advance College - MAMSE	Journal	500.00
10/09/2016 Cr	Cash	Payment	8500.00
10/09/2016 Cr	Sangeetha Electricals	Journal	9000.00
15/09/2016 Cr	Cash	Payment	2000.00
17/09/2016 Cr	Cash	Payment	104.00
19/09/2016 Cr	Cash	Payment	398.00
19/09/2016 Cr	Cash	Payment	2000.00
20/09/2016 Cr	Cash	Payment	130.00
27/09/2016 Cr	Cash	Payment	2755.00
28/09/2016 Cr	Advance College - MAMSE	Journal	1000.00
01/10/2016 Cr	Cash	Payment	1430.00
03/10/2016 Cr	Cash	Payment	1500.00
04/10/2016 Cr	Cash	Journal	250.00
04/10/2016 Cr	Advance College - MAMSE	Payment	2000.00
05/10/2016 Cr	Cash	Payment	7000.00
05/10/2016 Cr	Cash	Payment	5000.00
06/10/2016 Cr	Cash	Payment	1650.00
13/10/2016 Cr	Cash	Payment	5000.00
14/10/2016 Cr	Advance College MAMSE	Journal	150.00
14/10/2016 Cr	Cash	Payment	240.00
15/10/2016 Cr	Advance College MAMSE	Journal	8900.00
17/10/2016 Cr	Cash	Payment	1800.00
19/10/2016 Cr	Advance College MAMSE	Journal	3850.00
19/10/2016 Cr	Advance College - MAMSE	Journal	1224.00
21/10/2016 Cr	Cash	Payment	1750.00
21/10/2016 Cr	Advance College - MAMSE	Journal	1946.00
03/11/2016 Cr	Cash	Payment	2500.00
07/11/2016 Cr	Advance College MAMSE	Journal	750.00
08/11/2016 Cr	Advance College - MAMSE	Journal	220.00
10/11/2016 Cr	Advance College MAMSE	Journal	2574.00
11/11/2016 Cr	Cash	Payment	300.00
15/11/2016 Cr	Cash	Payment	1300.00
17/11/2016 Cr	Cash	Payment	2400.00
25/11/2016 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	5000.00
25/11/2016 Cr	Cash	Payment	2550.00
28/11/2016 Cr	Cash	Payment	964.00
29/11/2016 Cr	Sangeetha Electricals	Journal	31000.00
09/12/2016 Cr	Advance College MAMSE	Journal	10000.00
10/12/2016 Cr	Advance College MAMSE	Journal	1520.00
14/12/2016 Cr	Advance College MAMSE	Journal	480.00
14/12/2016 Cr	Cash	Payment	3000.00
14/12/2016 Cr	Cash	Payment	2050.00
15/12/2016 Cr	Advance College MAMSE	Journal	169.00
17/12/2016 Cr	Cash	Payment	337.00
26/12/2016 Cr	Cash	Payment	4500.00
29/12/2016 Cr	Cash	Payment	6600.00
11/01/2017 Cr	Advance College MAMSE	Journal	786.00
11/01/2017 Cr	Cash	Payment	1000.00
12/01/2017 Cr	Advance College MAMSE	Journal	623.00



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30.00	6658002100000981 (MAMSE - General)	Payment	NEFT	2185.00
1900.00	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	NEFT	8050.00
1852.00	Advance College MAMSE	Payment	NEFT	10000.00
200.00	PNB A/c: 6658002100000981 (MAMSE - General)	Journal		800.00
	Cash	Payment		10000.00
	Cr	Payment		2730.00
	Cr	Payment		7580.00
	Cr	Payment		1200.00
	Cr	Payment		135.00
	Cr	Payment	NEFT	10000.00
	Cr	Payment	NEFT	10000.00
	Cash	Payment		1500.00
	Cr	Journal		5500.00
	Cr	Payment		2700.00
	Cr	Payment		4000.00
	Cr	Journal		4450.00
	Cr	Journal		2300.00
	Cr	Payment		596.00
	Cr	Payment	NEFT	15000.00
	Cr	Payment	111215	16000.00
	Cr	Payment		3200.00
	Cr	Payment		1600.00
	Cr	Payment		78.00
	Cr	Payment		1100.00
	Cr	Payment		1025.00
	Cr	Payment		3200.00
	Cr	Journal	31.3.	2600.00
	Cr	Journal	31.3.	2450.00
	Cr	Journal	31.3	8080.00
				474236.00
Dr	Closing Balance			474236.00
				474236.00



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4.4.2 Building Structural Stability Certificate

Er. B. JAYACHANDRAN, B.E., M.I.E., F.I.V.,
Chartered Civil Engineer & Registered Valuer,
JAI ENGINEERS,
7, Old Market Street, (behind Salem Corporation)
Fort, Salem - 636 001.
Phone: 2222377 / 2224558, Cell: 94432-44456.
E-mail address: jaiengineersslm@gmail.com

Branch office:
Shop No : 6, Sanjay Regale,
4, Reynolds Road, Cantonment,
Trichirappalli - 620 001.
Phon : 0431 - 2411284 / 4001100
Mob : 94439 - 22017.

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

Dated : 01.08.2016

FORM - A

(Form of application under sub - section (1) sub - section (2) of section 40 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, Trichirappalli - 621 105.

To,

The Tahsildar,
Taluk Office, Mannachanallur.

Sir,

- I intend/to use the building/to continue to use the existing public building/to use the existing building not at present used as a public building/which is situated in the site or plot of land, Town or Revenue Survey No. S.E.No : 585/1, 585/3, 586/2, 586/3, 586/5, 587/2 & 591/3A Street or Road Trichy - Chennai Trunk Road in Siruganur Village the ward or division/village/taluk / district Mannachanallur Taluk, Tiruchirappalli District and specified in the statement enclosed, as a public building for a period of Three Years from the 16.09.2016 to 15.09.2019.
2. The year of construction and the present approximate cost of construction and the purpose for which it is to be used or is being used as public building are also furnished in the statement accompanying this application
3. I enclose a Chalan for Rs. _____
4. I also enclose a certificate of structural soundness in the prescribed form furnished by the Engineer Sr. B. JAYACHANDRAN B.E., M.I.E., F.I.V., (or)

Dated the _____

Signature of the owner of the building.

Enclosures: (1) Statement

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

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

R. V. V. PAL
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STATEMENT ACCOMPANYING FORM A.

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

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

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

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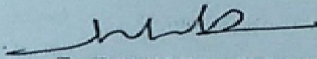
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8. Period of which license is required : From 16.09.2016 to 15.09.2019
for Three Years

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

Dated: 01.08.2016.


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

Dated:

Signature of the owner of the Building.

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