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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 2017-2018

S.No	Description	Page No
1	Electrical Maintenance	2-3
2	Air conditioner maintenance	4
3	<b>Laboratory Maintenance</b>	
	Aeronautical Engineering	5
	Computer Science and Engineering	6-7
	Electrical and Communication engineering	8-10
	Electrical and Electronics Engineering	11
	Mechanical Engineering	12-21
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4	Transport Maintenance	29-32
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## 4.4.2 ELECTRICAL MAINTENANCE

DATE	SHIFT	DG ON TIME	DG OFF TIME	OPEN MOUDS	CLOSING HOURS	WORKING HOURS	Add Diesel	Diesel Percentage	CrenSet Working proper	operator name	WSP/SS/E
19/05/17	DAY	-	-	-	-	-	100			Ashwin	
20/05/17	DAY	10:15am	12:00pm	4446.6	4446.1	1:15			EB power cut	C-Supremum	
26/05/17	NIGHT	8:15pm	8:25pm	4446.1		0:25			EB power cut	R-Sektor	
09/06/17	DAY	10:15am	10:30am			0:15				Ashwin	
09/06/17	DAY	3:45pm	4:15pm		4449.3	0:30				Ashwin	
22/06/17	DAY	2:15pm	4:30pm	4449.3	4452.0	2:05	100			Ashwin	
04/07/17	NIGHT	8:45pm	9:00pm	4452.0		0:15				R-Sektor	
07/07/17	DAY	6:30	7:45			1:15			EB power cut	R-Sektor	
07/07/17	DAY	12:00	2:15			2:15	100		EB power cut	C-Supremum	WSP/SS/E
12/07/17	DAY	10:15am	10:45am		4456.5	0:30			EB power cut	Ashwin	
14/07/17	DAY	11:45am	12:45pm	4456.5		1:30			EB power cut	C-Supremum	
14/07/17	DAY	3:15pm	4:15pm		4459.5	1:00			EB power cut	Ashwin	
29/07/17	DAY	1:30pm	3:15pm			1:45	100		EB power cut	Ashwin	
30/07/17	NIGHT	6:45pm	7:00pm			0:15			EB power cut	R-Sektor	
30/07/17	NIGHT	7:15pm	7:45pm		4462.4	0:30			EB power cut	R-Sektor	
31/07/17	NIGHT	10:15pm	12:15pm	4462.4	4464.0	1:30			EB power cut	Ashwin	
31/07/17	NIGHT	8:30pm	8:50pm	4464.0		0:20			EB power cut	R-Sektor	
01/08/17	NIGHT	8:15pm	8:25pm			0:30			EB power cut	R-Sektor	
04/08/17	DAY	4:30pm	6:00pm		4467.8	2:00			EB power cut	Ashwin	
7/08/17	DAY	-	-	-	-	-	100			Ashwin	
10/08/17	DAY	11:30am	1:30pm	4467.8	4469.9	2:00			EB power cut	Ashwin	
10/08/17	DAY	2:30pm	3:15pm	4469.9		0:45			EB power cut	Ashwin	



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	TIME	OFFTIME	HOURS	HOURS	HOURS	Direct	Program	Workshop	Name	no. EEE
14/11/17	9.30pm	10.00pm			0.30		EB power cut	R. Sekhar		
14/11/17	6.00pm	7.15pm			1.15		EB power cut	R. Sekhar		
20/11/17	11.15am	12.15pm			1.00	100	EB power cut	A. Phuj		
20/11/17	4.15pm	9.15			5.00		EB power cut	A. Phuj		
21/11/17	10.30am	5.00pm	4530.6		6.30	150 + 15	EB power cut	A. Phuj		
22/11/17	3.15pm	4.15pm			1.00		left service	A. Phuj		
27/11/17	8.15am	9.30am			1.15		EB power cut	A. Phuj		
30/11/17	9.30am	5.00pm	4540.9		7.30	100	EB power cut	A. Phuj		
1/12/17	10.15am	1.15pm	4545.4		3.00	100	EB power cut	A. Phuj		
1/12/17	2.15pm	4.15pm	4548.0		2.00		EB power cut	A. Phuj		
13/12/17	2.00pm	5.00pm			3.00	100	Seminar call program	C. Supram		
14/12/17	2.30pm	4.30pm	4551.3	4553.4	2.00	02	EB power cut	A. Phuj		
22/12/17	4.30pm	5.00pm			0.30		EB power cut	C. Supram		
23/12/17	1.45pm	2.15pm			0.30		EB power cut	C. Supram		
27/12/17						0.50			A. Phuj	
08/01/18	10.00	1.15	4555.2		3.15	100	EB power cut	A. Phuj		
08/01/18	2.00	4.15		4561.5	2.15		EB power cut	A. Phuj		
17/01/18	3.45pm	4.15pm			0.30		EEE stretch (FAO work)	A. Phuj		
19/01/18	3.30pm	4.00pm			0.30	02	AGRO LAB	C. Supram		
10/01/18	3.45pm	3.45pm			0.30	001	AGRO LAB	C. Supram		
11/02/18	10.00am	10.45am			0.45		mess program	C. Supram		



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### 4.4.2 AIR CONDITIONER MAINTENANCE

Arshiya Educational Health & Charitable Trust Siruganur Trichy						
Repairs & Maintenance - Electrical Ledger Account						
1-Apr-2017 to 31-Mar-2018						
Date	Particulars	Vch Type	Vch No./Excise	Inv. No.	Debit	Page 1 Credit
1-4-2017	Cr Opening Balance				4,74,236.00	
25-4-2017	Cr PNB A/c: 6658002100000981 (MAMSE - General) AC Service charges NEFT Amount Paid in the Name of Mohamed mohsin	Payment		NEFT	5,000.00	
14-2-2018	Cr Cash Mitra electronics - AC Service Charges Amount paid	Payment			3,000.00	
12-3-2018	Cr Cash Baskar - Principal Room AC Service & Fitting Charges Amount paid	Payment			2,000.00	
15-3-2018	Cr Cash Baskar - AC Service Charges Amount paid	Payment			2,000.00	
					4,86,236.00	
	Dr Closing Balance					4,86,236.00
					<b>4,86,236.00</b>	<b>4,86,236.00</b>

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#### 4.4.2 LAB MAINTENANCE

#### AERONAUTICAL ENGINEERING

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#### DEPARTMENT OF AERONAUTICAL ENGINEERING ACADEMIC YEAR 2017-2018

S.No	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN
1	23.01.2018	Propulsion Lab	Jet facility with compressor and storage tank	Internal	-	0000	<i>[Signature]</i>	<i>PK</i>

*P. Keerthi*  
HOD

**Head of the Department  
Aeronautical Engineering  
M.A.M. School of Engineering  
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*[Signature]*  
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

## 4.4.2 LAB MAINTENANCE


### COMPUTER SCIENCE AND ENGINEERING

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ACADMIC YEAR 2017-2018

#### 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	22.08.2017	MAX NEWMANN LAB	88A New Toner New & Canon Laser Printer Service	EXTERNAL		4000				
						<b>TOTAL</b>	<b>4,000</b>			

  
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## 4.4.2 LAB MAINTENANCE

### COMPUTER SCIENCE AND ENGINEERING

95007 29236

**SERVICE BILL**

## BOSE COMPUTERS

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

Date: 22.8.17

To: MAM School at Siruganur

M/s: Siruganur

S.No.	Particulars	Qty.	Unit Rate Rs.	Amount Rs.	Pt.
①	880 tower new	2	1500	3000	
②	Canon Laptop speaker power supply	1	1000	1000	
<b>TOTAL</b>				4000	

Rupees: Four thousand only

Customer Signature: \_\_\_\_\_

For BOSE COMPUTERS  
PRINCIPAL  
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



## 4.4.2 LAB MAINTENANCE


### ELECTRICAL AND COMMUNICATION ENGINEERING

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Department of ECE

Academic year 2017-2018 (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	19.08.17	LIC Lab	SMPS Trainer Kit	Internal	Nil	Nil	M. Chudhary			
2	01.09.17	Digital Communication Lab	FM Transceiver Kit	Internal	Nil	Nil	M. Chudhary			
3	19.01.18	COMPUTER NETWORK LAB	NTRS 45	External	4615	550	M. Chudhary			
									<b>PRINCIPAL</b> M.A.M. SCHOOL OF ENGINEERING SIRUGANUR, TIRUCHIRAPPALLI-621 105.	


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


### ELECTRICAL AND COMMUNICATION ENGINEERING

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Department of ECE


Academic year 2017-2018 (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	19.08.17	LIC Lab	SMPS Trainer Kit	Internal	Nil	Nil	<i>M. Chelvan</i>	<i>A</i>		
2	01.09.17	Digital Communication Lab	FM Transceiver Kit	Internal	Nil	Nil	<i>M. Chelvan</i>	<i>A</i>		
3	19.01.18	Computer Network Lab	NTRS45	External	4615	550	<i>M. Chelvan</i>	<i>A</i>		

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

### ELECTRICAL AND COMMUNICATION ENGINEERING

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Department of ECE

Academic year 2017-2018 (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	12.02.18	CIRCUITS & DEVICES LAB	FUNCTION GENERATOR	INTERNAL	Nil	Nil	<i>M. Chelvi</i>	<i>[Signature]</i>	<i>[Signature]</i>	

**PRINCIPAL**  
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*[Signature]*  
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







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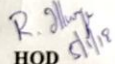
### 4.4.2 LAB MAINTENANCE

### ELECTRICAL AND ELECTRONICS ENGINEERING

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DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING  
ACADEMIC YEAR (2017-2018)

SLNO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG
1	09.06.2017	Circuits and Instrumentation Lab	Patch Chord 3mm and 6mm and single strand wire	Internal				
2	02.06.2017	Electrical Machines Lab	Terminal box and connecting wire	Internal				
3	05.01.2018	Engineering Practices Lab	Soldering lead, flux and desoldering wick	Internal				
4	05.01.2018	Power Electronics Lab	Patch Chord 3mm and 6mm	Internal				

  
HOD  
HEAD OF THE DEPARTMENT  
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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	05.07.2017	EPL	FURNACE	Internal						
2	30.09.2017	EPL	HAND SHEARING MACHINE	Internal						
3	10.01.2018	EPL	CUTOFF MACHINE	Internal						
4	28.03.2018	EPL	BENCH VICE	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	22.06.2017	EMM LAB	AUTO COLLIMETER	INTERNAL						
2	26.09.2017	EMM LAB	TORQUE MEASUREMENT	INTERNAL						
3	28.11.2017	EMM LAB	SINE BAR	INTERNAL						
4	31.03.2018	EMM LAB	GEAR TOOTH VERNIER	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 SIGN	PRINCIPAL SIGN	REMARKS
1	07.07.2017	FM LAB	ROTOMETER SETUP	INTERNAL						
2	27.09.2017	FM LAB	FRANCIS TURBINE	INTERNAL						
3	01.12.2017	FM LAB	CENTRIFUGAL PUMP	INTERNAL						
4	10.03.2018	FM LAB	PELTON WHEEL SETUP	INTERNAL						

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## 4.4.2 LAB MAINTENANCE

### MECHANICAL ENGINEERING

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Siruganur, Trichy -621 105. <a href="http://www.mamse.in">www.mamse.in</a>										
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	05.07.2017	Thermal	PARALLEL FLOW AND COUNTER FLOW HEAT EXCHANGER	Internal						
2	30.09.2017	Thermal	PIN-FIN APPARATUS	Internal						
3	10.01.2018	Thermal	FLUIDIZED BED COOLING TOWER	Internal						
4	28.03.2018	Thermal	NATURAL CONVECTION	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 SIGN	PRINCIPAL SIGN	REMARKS
1	23.06.2017	SIMULATION AND ANALYSIS LAB	LOCAL NETWORK CONNECTION	Internal						
2	03.10.2017	SIMULATION AND ANALYSIS LAB	CPU(05)	Internal						
3	09.12.2017	SIMULATION AND ANALYSIS LAB	KEY BOARD	Internal						
4	31.03.2018	SIMULATION AND ANALYSIS LAB	MONITOR(09)	Internal						

  
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#### Department of Mechanical Engineering

SLNO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG	PRINCIPAL SIGN	REMARKS
1	23.06.2017	CAD LAB	CPU	Internal			<i>D.S. Vignesh</i>	<i>[Signature]</i>		
2	03.10.2017	CAD LAB	MONITOR	Internal			<i>D.S. Vignesh</i>	<i>[Signature]</i>		
3	09.12.2017	CAD LAB	CPU	Internal			<i>D.S. Vignesh</i>	<i>[Signature]</i>		
4	31.03.2018	CAD LAB	KEY BOARD	Internal			<i>D.S. Vignesh</i>	<i>[Signature]</i>		

  
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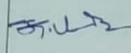

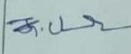

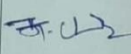

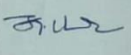

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Department of Mechanical Engineering

SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG	PRINCIPAL SIGN	REMARKS
1	07.07.2017	SOM LAB	TORSON TESTING MACHINE	INTERNAL						
2	27.09.2017	SOM LAB	ROSETTE STRAIN GAUGE	INTERNAL						
3	01.12.2017	SOM LAB	METALLURGICAL MICROSCOPE	INTERNAL						
4	10.03.2018	SOM LAB	UTM&ITM	EXTERNAL	ELMECH ENGINEERS-136	7000				

  
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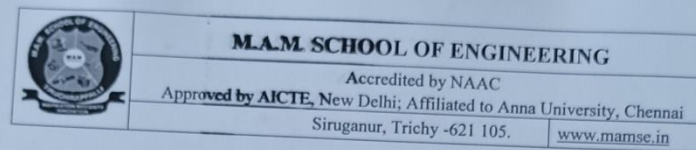
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### 4.4.2 LAB MAINTENANCE

### 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	01.07.2017	Manufacturing	LATHE(03)	Internal						
2	30.09.2017	Manufacturing	SHAPPER	Internal						
3	01.12.2017	Manufacturing	GEAR HOBBIING MACHINE	Internal						
4	30.03.2018	Manufacturing	CNC LATHE	Internal						

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







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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	22.06.2017	DOM LAB	UNIVERSAL GOVERNORS	INTERNAL						
2	26.09.2017	DOM LAB	VIBRATING TABLE SETUP	INTERNAL						
3	28.11.2017	DOM LAB	DYNAMIC BALANCING MACHINE	INTERNAL						
4	31.03.2018	DOM LAB	FREE BEAM SET UP	INTERNAL						

  
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## 4.4.2 LAB MAINTENANCE

### MECHANICAL ENGINEERING

TIN No.33176344283 **CASH / CREDIT BILL** Cell: 94451 26745

**ELMECH ENGINEERS**  
12A / 306 -P, Ayyavu Ayyar Lane,  
West Main Street, THANJAVUR - 613009  
Email : elmech2008@gmail.com

No: 136 Date: 10.03.2018

To Messrs: THE PRINCIPAL  
M.A.M. SCHOOL OF ENGINEERING,  
TRICHY

D.C.No. Date: \_\_\_\_\_

Sl. No.	Description	Quantity	Amount	
			Rs.	P.
-	REPAIRING AND SERVICE CHARGES FOR			
1.	UNIVERSAL TESTING MACHINE	1NO	4,500	-
2.	IMPACT TESTING MACHINE (TRUCK PAT)	1NO	2,500	-
RECEIVED IN FULL SEVENTH THOUSAND ONLY Rs 7000/- ✓				
<b>Total</b>			<b>7,000</b>	<b>-</b>

Received the above goods in good Condition  
Cash Received  
Receiver's Signature

For ELMECH ENGINEERS

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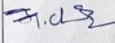

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## 4.4.2 LAB MAINTENANCE

### MECHATRONICS ENGINEERING

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#### DEPARTMENT OF MECHATRONICS ENGINEERING ACADEMIC YEAR 2017-2018

SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1	21.06.2017	Applied Hydraulics and Pneumatics Lab	General service of pneumatic kit with PLC	External	001	2500				
TOTAL						2500				

  
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## 4.4.2 LAB MAINTENANCE

## MECHATRONICS ENGINEERING

**J-TechInstruments**  
No:106,1<sup>st</sup>Floor,BurmaColony,Peru  
ngudi,Chennai-600096.  
PhNo:044-24964366

### SERVICEINVOICE001

DATE:21JUNE2017

TO:

**MAMSCHOOLOFENGINEERING**  
Siruganur,  
Tiruchirappalli-621105.

Sl.No	DESCRIPTION	Quantity	UNIT PRICE	TOTAL
1	General service of pneumatic kit with PLC	01	2500.00	2500.00
TOTAL				2500.00
GRANDTOTAL				2500.00

TotalAmount(inwords):RupeesTwo thousand and FiveHundredOnly

ForJ-TechInstruments



AuthorisedSignatory

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#### DEPARTMENT OF SCIENCE AND HUMANITIES

ACADEMIC YEAR 2017-2018

ODD SEM

SLNO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
1		Physics Laboratory	NIL			NIL	<i>[Signature]</i>	<i>[Signature]</i>		

*[Signature]*  
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#### DEPARTMENT OF SCIENCE AND HUMANITIES

ACADEMIC YEAR 2017-2018

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		Physics Laboratory	NIL	NIL		NIL	<i>S. Bala Murugan</i>	<i>[Signature]</i>		

*[Signature]*  
HOD

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
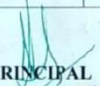
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<b>DEPARTMENT OF SCIENCE AND HUMANITIES</b>										
<b>ACADEMIC YEAR 2017-2018</b>										
<b>ODD SEM</b>										
SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
				Nil						
 <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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**ACADEMIC YEAR 2017-2018**  
**ODD SEM**

SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIGN	PRINCIPAL SIGN	REMARKS
				Nil						

  
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

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
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DEPARTMENT OF SCIENCE AND HUMANITIES										
ACADEMIC YEAR 2017-2018										
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	02.02.2018	Chemistry Laboratory	P <sup>H</sup> Meter - Servicing	internal						

  
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### 4.4.2 Transport Maintenance

Arshiya Educational Health & Charitable Trust Siruganur Trichy Transport Maintenance Ledger Account 1-Apr-2017 to 31-Mar-2018					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
05/04/2017	Cr Cash	Payment		150.00	
06/04/2017	Cr PNB A/c: 6658002100000981 (MAMSE - General)	Payment	NEFT	5000.00	
08/04/2017	Cr Cash	Payment		700.00	
12/04/2017	Cr Cash	Payment		550.00	
18/04/2017	Cr Cash	Payment		150.00	
19/04/2017	Cr Cash	Payment		5350.00	
24/04/2017	Cr Cash	Payment	T/ADJ	3392.00	
24/04/2017	Cr Cash	Payment		60.00	
25/04/2017	Cr PNB A/c: 6658002100000981 (MAMSE - General)	Payment	NEFT	3000.00	
02/05/2017	Dr TN45 M 6514 - MAINT JEEP	Journal	.17&19.4.17		
02/05/2017	Dr TN45 M 6514 - MAINT JEEP	Journal	5.4.17		
03/05/2017	Cr Cash	Payment		2410.00	
21/05/2017	Cr Cash	Payment		60.00	
29/05/2017	Cr Cash	Payment		60.00	
31/05/2017	Cr MAM Agency	Journal		9103.00	
01/06/2017	Cr Cash	Payment		500.00	
06/06/2017	Cr PNB A/c: 6658002100000981 (MAMSE - General)	Payment		10000.00	
12/06/2017	Cr Advance College MAMSE	Journal	T/ADJ	15000.00	
12/06/2017	Cr MAM Agency	Journal		18841.00	
13/06/2017	Cr MAM Agency	Journal		21000.00	
14/06/2017	Cr Cash	Payment		30000.00	
28/06/2017	Cr Cash	Payment		40000.00	
04/07/2017	Dr Cash	Receipt			
04/07/2017	Cr Cash	Payment		51000.00	
06/07/2017	Cr Cash	Payment		550.00	
11/07/2017	Cr Cash	Payment		300.00	
17/07/2017	Cr Cash	Payment	ADJ	5200.00	
17/07/2017	Cr Cash	Payment		2000.00	
20/07/2017	Cr ICICI A/c No:620405011734 (MAMSE)	Payment		6987.00	
22/07/2017	Cr Advance College MAMSE	Journal		1976.00	
24/07/2017	Cr Cash	Payment	T/ADJ	13886.00	
27/07/2017	Cr MAM Agency	Journal		800.00	
31/07/2017	Cr Cash	Payment		662.00	
31/07/2017	Cr MAM Agency	Journal		19940.00	
01/08/2017	Cr Advance Transport	Journal		650.00	
01/08/2017	Cr MAM Agency	Journal		300.00	
04/08/2017	Cr Cash	Payment		100.00	
04/08/2017	Cr MAM Agency	Journal		17474.50	
08/08/2017	Cr Advance College - MAMSE	Journal		1729.00	
15/08/2017	Cr MAM Agency	Journal		2500.00	
19/08/2017	Cr Cash	Payment		150.00	
19/08/2017	Cr Cash	Payment	T/ADJ	49000.00	
21/08/2017	Cr Advance Transport	Journal		650.00	
21/08/2017	Cr Cash	Payment		60.00	
28/08/2017	Cr MAM Agency	Journal		43000.00	
29/08/2017	Cr Cash	Payment		420.00	
30/08/2017	Cr Cash	Payment		30.00	
31/08/2017	Cr Advance Transport	Journal		962.00	



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07/09/2017	Cr	Cash	Payment	90.00
08/09/2017	Cr	Cash	Payment	215.00
09/09/2017	Cr	Cash	Payment	6500.00
14/09/2017	Dr	PNB A/c: 6658002100000981 (MAMSE - General)	Receipt	
15/09/2017	Cr	Cash	Payment	600.00
15/09/2017	Cr	MAM Agency	Journal	18863.00
16/09/2017	Cr	MAM Agency	Journal	9037.00
17/09/2017	Cr	MAM Agency	Journal	2000.00
18/09/2017	Dr	Cash	Receipt	
20/09/2017	Cr	MAM Agency	Journal	312.65
21/09/2017	Cr	MAM Agency	Journal	40184.00
23/09/2017	Cr	Cash	Payment	50.00
23/09/2017	Cr	Cash	Payment	130.00
27/09/2017	Cr	Cash	Payment	6000.00
30/09/2017	Cr	Advance Transport	Journal	adJ 2600.00
30/09/2017	Cr	Advance Transport	Journal	adJ 4250.00
30/09/2017	Cr	Advance Transport	Journal	adJ 3285.00
30/09/2017	Cr	Advance Transport	Journal	adJ 1850.00
05/10/2017	Cr	Cash	Payment	100.00
06/10/2017	Cr	MAM Agency	Journal	1000.00
10/10/2017	Cr	Cash	Journal	3000.00
11/10/2017	Cr	Cash	Payment	200.00
11/10/2017	Cr	Advance Transport	Journal	21.9.17 1220.00
11/10/2017	Cr	Advance Transport	Journal	31.8.17 1000.00
11/10/2017	Cr	Cash	Payment	10000.00
13/10/2017	Cr	Cash	Payment	220.00
14/10/2017	Cr	Advance Transport	Payment	400.00
14/10/2017	Cr	Cash	Payment	25.00
15/10/2017	Cr	Advance Transport	Journal	250.00
17/10/2017	Cr	MAM Agency	Journal	3000.00
23/10/2017	Cr	Cash	Payment	600.00
24/10/2017	Cr	Cash	Payment	100.00
25/10/2017	Cr	Cash	Payment	400.00
31/10/2017	Dr	Cash	Journal	
31/10/2017	Cr	Advance Transport	Journal	adJ 2435.00
31/10/2017	Cr	Advance Transport	Journal	adJ 2350.00
31/10/2017	Cr	Advance Transport	Journal	adJ 4523.00
31/10/2017	Cr	Advance Transport	Journal	adJ 5285.00
06/11/2017	Cr	Advance Transport	Journal	400.00
07/11/2017	Cr	Cash	Payment	10325.00
07/11/2017	Cr	Cash	Payment	400.00
08/11/2017	Cr	Cash	Payment	2000.00
10/11/2017	Cr	SBI - 5970 Scholarship A/c SE	Payment	52000.00
10/11/2017	Cr	SBI - 5970 Scholarship A/c SE	Payment	52000.00
13/11/2017	Cr	Cash	Payment	3100.00
14/11/2017	Cr	SBI - 5970 Scholarship A/c SE	Payment	2000.00
14/11/2017	Cr	SBI - 5970 Scholarship A/c SE	Payment	6600.00
16/11/2017	Cr	Advance Transport	Journal	3220.00
16/11/2017	Cr	Advance Transport	Journal	3099.00
20/11/2017	Cr	Cash	Payment	200.00
20/11/2017	Cr	Cash	Payment	200.00
22/11/2017	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	1000.00
22/11/2017	Cr	Cash	Payment	300.00
24/11/2017	Cr	MAM Agency	Journal	4497.00
29/11/2017	Cr	Cash	Payment	240.00



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2018 Cr	Cash	Payment		1200.00
01/02/2018 Cr	Cash	Payment		2700.00
02/02/2018 Cr	Cash	Payment		29000.00
02/02/2018 Cr	Cash	Payment	T/adj	2000.00
02/02/2018 Cr	Cash	Payment		200.00
06/02/2018 Cr	Cash	Payment		120.00
07/02/2018 Cr	Cash	Payment		6000.00
07/02/2018 Cr	Cash	Payment		380.00
07/02/2018 Cr	Cash	Payment		300.00
08/02/2018 Cr	Cash	Payment		30.00
12/02/2018 Cr	Cash	Payment	T/ADJ	7270.00
13/02/2018 Cr	Cash	Payment		12500.00
13/02/2018 Cr	Cash	Payment		60.00
19/02/2018 Cr	Cash	Payment		250.00
20/02/2018 Cr	Cash	Payment		30.00
20/02/2018 Cr	Advance Transport	Journal	13.02	24698.00
21/02/2018 Cr	MAM Agency	Journal		524.00
22/02/2018 Cr	MAM Agency	Journal		662.80
23/02/2018 Cr	Cash	Payment		200.00
27/02/2018 Cr	Cash	Payment		150.00
28/02/2018 Cr	Cash	Payment		1200.00
01/03/2018 Cr	Cash	Payment		100.00
06/03/2018 Cr	Cash	Payment		500.00
06/03/2018 Cr	Cash	Payment		1018.00
06/03/2018 Cr	Cash	Payment		30.00
06/03/2018 Cr	Cash	Payment		100.00
09/03/2018 Cr	Cash	Payment		240.00
10/03/2018 Cr	Advance Transport	Journal		494.00
12/03/2018 Cr	Cash	Payment		140.00
13/03/2018 Cr	MAM Agency	Journal		6000.00
16/03/2018 Cr	Cash	Payment		5000.00
23/03/2018 Cr	Cash	Payment		30.00
23/03/2018 Cr	Advance Transport	Journal	21.3..17	215.00
24/03/2018 Cr	Cash	Payment		30.00
24/03/2018 Cr	Cash	Payment		90.00
27/03/2018 Cr	Advance Transport	Journal		280.00
27/03/2018 Cr	Cash	Payment		60.00
27/03/2018 Cr	MAM Agency	Journal		1999.85
28/03/2018 Cr	Cash	Payment		100.00
28/03/2018 Cr	Cash	Payment	adJ	15000.00
28/03/2018 Dr	Cash	Receipt		
31/03/2018 Cr	Advance Transport	Journal	adj	10000.00
31/03/2018 Cr	Imprest Cash Transport	Journal	ADJ	19441.00
31/03/2018 Cr	Advance Transport	Journal	adJ	2535.00
31/03/2018 Cr	Advance Transport	Journal	adJ	6253.00
31/03/2018 Cr	Advance Transport	Journal	adJ	7250.00
31/03/2018 Cr	Advance Transport	Journal	adJ	4525.00
31/03/2018 Cr	Advance Transport	Journal	adJ	5525.00
31/03/2018 Cr	Advance Transport	Journal	adJ	6250.00
				<b>1269769.80</b>
Dr	Closing Balance			1269769.80
				<b>1269769.80 1269769.80</b>



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30/11/2017	Cr	SBI - 36470524103 (MAMSE - General)	Payment		43000.00
04/12/2017	Cr	Cash	Payment		5000.00
05/12/2017	Cr	Cash	Payment		19500.00
06/12/2017	Cr	Advance Transport	Journal		40.00
07/12/2017	Cr	Cash	Payment		550.00
07/12/2017	Cr	Advance Transport	Journal		2010.00
07/12/2017	Cr	Advance Transport	Journal		4928.00
07/12/2017	Cr	MAM Agency	Journal		22312.00
07/12/2017	Cr	MAM Agency	Journal		1618.00
08/12/2017	Cr	MAM Agency	Journal		50000.00
12/12/2017	Dr	TN48 R 6489 TOLL (R.NO:71)	Journal	09.12.17	
13/12/2017	Cr	Advance Transport	Journal		7000.00
13/12/2017	Cr	Advance Transport	Journal		2582.00
17/12/2017	Cr	MAM Agency	Journal		2000.00
18/12/2017	Dr	TN48S 4799 Main( R.No:44)	Journal		
19/12/2017	Cr	Cash	Payment		120.00
19/12/2017	Cr	Cash	Payment		250.00
19/12/2017	Cr	Cash	Payment	T/ADJ	45801.00
20/12/2017	Cr	Cash	Payment	T/ADJ	44715.00
21/12/2017	Cr	Cash	Payment		30.00
21/12/2017	Cr	Cash	Payment		170.00
22/12/2017	Cr	Cash	Payment		30.00
22/12/2017	Cr	Advance Transport	Journal	15.12	190.00
26/12/2017	Cr	Cash	Payment		850.00
26/12/2017	Cr	Cash	Payment		7600.00
26/12/2017	Cr	Cash	Payment		3600.00
28/12/2017	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment		8000.00
29/12/2017	Cr	Cash	Payment		30.00
29/12/2017	Cr	Cash	Payment		100.00
29/12/2017	Cr	Cash	Payment		170.00
29/12/2017	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment		12500.00
29/12/2017	Cr	Pnb 6658002100000936- TRANS A/C	Payment		67203.00
30/12/2017	Cr	Cash	Payment		1200.00
30/12/2017	Cr	TN48M 7083 Maint (R.No:92)	Journal	26.12.17	3600.00
03/01/2018	Cr	Cash	Payment		100.00
03/01/2018	Cr	PNB A/C No:6658002100000972 (MAMPC - General)	Payment	CAR SERV	3757.00
08/01/2018	Cr	Cash	Payment		7500.00
09/01/2018	Cr	Advance Transport	Journal		6500.00
09/01/2018	Cr	Cash	Payment		173.00
10/01/2018	Cr	Cash	Payment		300.00
11/01/2018	Cr	Cash	Payment	adJ	11200.00
11/01/2018	Cr	MAM Agency	Journal		33122.00
17/01/2018	Cr	Cash	Payment		30.00
18/01/2018	Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	RNO 62	5000.00
20/01/2018	Cr	Cash	Payment		110.00
23/01/2018	Cr	Cash	Payment		30.00
25/01/2018	Cr	Cash	Payment		30.00
25/01/2018	Cr	Cash	Payment		350.00
29/01/2018	Cr	Cash	Payment		30.00
29/01/2018	Cr	Cash	Payment		300.00
30/01/2018	Cr	PNB A/C No:6658002100000972 (MAMSE - General)	Journal		2500.00
30/01/2018	Dr	TN48 W 9826 - MAINT (R.NO:69)	Journal	10.1.2018	
30/01/2018	Dr	TN48 Q 2998 - MAINT (R.NO:40)	Journal	22.1.18	
30/01/2018	Dr	TN45AQ6468 - Bolero (Main)	Journal	23.1	
31/01/2018	Cr	Cash	Payment		50.00





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## 4.4.2 COMPUTER LAB MAINTENANCE

S.No	Date	Name of Department	Nature of problems.	problem status.	Staff Sign.	Engineer's sign.	Head Reports and Sign.
1	27/12/18	V. Durai Selva	OS re-install	Problem solved. De working in good.			
2	27/12/18	L. Nishanth	Reformatted in the system				
3	24/12/18	D. S. Vigneshwaran	Solidworks to be installed in cabins [10 machines] 37 machines.				
4	24/12/18	A. Manoj Kumar (office)	Internet connection in computer	problem solved Internet working in good condition.			
5	24/12/18	OS - OFFICE	OS - OFFICE	IP address and port number changed due to virus and virus connect in good condition.			
6	24/12/18	Kanchara / office.	For any work installed in tally system for better of student data.	Installed and working in good conditions.			
7	24/12/18	Principal / mamse	K7 Anti-virus installation	Anti-virus software installed and working in good condition.			
8	24/12/18	Exam cell / Balasubramanian	K7 Anti-virus installation	Anti-virus software installed and working in good condition.			
9	24/12/18	Bharathi / (office)	33 Machine, Internet IP changed.	33 machine internet IP address change. Installed English server and configure all systems.			
10	26/12/18	S. Shanmugasundaram	OS problem in systems	One machine OS re-installed system working in good condition. The anti-virus system should be installed after pay back.			



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## 4.4.2 Civil Maintenance


**Audited Statement of Account of last Year(Income & Expenditure Statement for complete year)2017-18**


**MAMSE**

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	36407557	1	Salary	20967682
2	Other fee/amount collected from students		2	Administrative expenses	
3	Grants from Govt. / Private agencies		3	Training and Development	562885
4	Grants / Contribution from other sources (Management)		4	Laboratory consumables	155866
5	Scholarships received		5	Library	2092322
6	Other income		6	Travel	349079
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	100000
			8	Repairs and Maintenance	2510285
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/Incurred(other than Govt. grants)	
			10	Expenditure of grants received from Govt. / Private agencies	182421
			11	Depreciation	6352287
			12	Any other expenditure	3783626
<b>Total</b>		<b>36407557</b>	<b>Total</b>		<b>42878644</b>


  

  
  
 Principal

  
 Auditor

  
  
 Auditor

  
**PRINCIPAL**  
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## Arshiya Educational Health & Charitable Trust Siruganur

### Trichy Repairs & Maintenance - Building Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19/04/2017	Cr Cash	Payment	T/ADJ	15325.00	
28/04/2017	Cr Advance College - MAMSE	Journal		1530.00	
04/05/2017	Cr PNB A/c: 6658002100000981 (MAMSE - General	Payment	NEFT	6340.00	
06/06/2017	Cr Cash	Payment		4000.00	
15/06/2017	Cr Wall Star	Journal		84000.00	
16/06/2017	Cr Cash	Payment	T/ADJ	3162.00	
30/06/2017	Cr Wall Star	Journal		24000.00	
07/07/2017	Cr Cash	Payment	T/ADJ	47655.00	
20/07/2017	Cr Advance College - MAMSE	Journal		6886.00	
24/07/2017	Cr Advance College - MAMSE	Journal		3500.00	
08/08/2017	Cr Cash	Payment		1700.00	
09/08/2017	Cr Cash	Payment	T/ADJ	19046.00	
11/08/2017	Cr Cash	Journal		12700.00	
19/08/2017	Cr Advance College MAMSE	Journal		2970.00	
26/08/2017	Cr MAM Agency	Journal		5000.00	
30/08/2017	Cr Trustee Office Control	Journal	Adj	14250.00	
31/08/2017	Cr Cash	Payment	T/ADJ	6342.00	
04/09/2017	Cr Advance College MAMSE	Journal		800.00	
06/09/2017	Cr Cash	Payment		700.00	
08/09/2017	Cr Cash	Payment		195.00	
08/09/2017	Cr Advance College - MAMSE	Journal		26300.00	
13/09/2017	Cr Cash	Payment	T/ADJ	12389.00	
16/09/2017	Cr Advance College - MAMSE	Journal		5005.00	
18/09/2017	Cr Advance College - MAMSE	Journal		980.00	
22/09/2017	Cr Advance College MAMSE	Journal		1800.00	
04/10/2017	Cr PNB A/c: 6658002100000981 (MAMSE - General	Payment		3500.00	
14/10/2017	Cr Cash	Payment	T/ADJ	40000.00	
09/11/2017	Cr Cash	Payment	T/ADJ	46760.00	
13/11/2017	Cr Cash	Payment	T/ADJ	41644.00	
15/11/2017	Cr Cash	Payment		600.00	
28/11/2017	Cr Advance College MAMSE	Journal		484.00	
30/11/2017	Cr Trustee Office Control	Journal	Adj	15325.00	
09/12/2017	Cr Advance College - MAMSE	Journal		620.00	
21/12/2017	Cr Cash	Payment		8500.00	
31/12/2017	Cr Advance College - MAMSE	Journal	ADJ	2535.00	
31/12/2017	Cr Trustee Office Control	Journal	Adj	14250.00	
12/01/2018	Cr MAM Agency	Journal		10000.00	
20/01/2018	Cr MAM Agency	Journal		2000.00	
25/01/2018	Cr Cash	Payment	T/ADJ	12000.00	
31/01/2018	Cr Cash	Payment	T/ADJ	32615.00	
07/02/2018	Cr PNB A/c: 6658002100000981 (MAMSE - General	Payment	ERPRISES	6400.00	
08/02/2018	Cr Cash	Payment	T/adj	5046.00	
17/02/2018	Cr MAM Agency	Journal		5000.00	
03/03/2018	Cr Cash	Payment	T/ADJ	16281.00	
19/03/2018	Cr Advance College - MAMSE	Journal		1000.00	
22/03/2018	Cr Cash	Payment	T/ADJ	28430.00	
24/03/2018	Cr MAM Agency	Journal	O	2000.00	
31/03/2018	Cr Advance College - MAMSE	Journal	ADJ	2545.00	
	Dr Closing Balance			604110.00	604110.00

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19/08/2017 Cr	Advance College MAMSE	Journal	4500.00
24/08/2017 Cr	Advance College MAMSE	Journal	350.00
24/08/2017 Cr	Cash	Payment	1000.00
25/08/2017 Cr	Trustee Office Control	Journal	Adj 15540.00
31/08/2017 Cr	Advance College - MAMSE	Journal	500.00
04/09/2017 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	2500.00
04/09/2017 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	6000.00
05/09/2017 Cr	Advance College MAMSE	Journal	1553.00
13/09/2017 Cr	Cash	Payment	500.00
17/09/2017 Cr	Trustee Office Control	Journal	Adj 15540.00
19/09/2017 Cr	Cash	Payment	165.00
20/09/2017 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	3000.00
21/09/2017 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	5000.00
28/09/2017 Cr	Cash	Payment	220.00
28/09/2017 Cr	Cash	Payment	1750.00
06/10/2017 Cr	Cash	Payment	2000.00
07/10/2017 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	8000.00
09/10/2017 Cr	Advance College MAMSE	Journal	150.00
09/10/2017 Cr	Advance College MAMSE	Journal	1730.00
14/10/2017 Cr	Everest Power Solution	Journal	244 20000.00
25/10/2017 Cr	Advance College - MAMSE	Journal	740.00
28/10/2017 Cr	Advance College - MAMSE	Journal	215.00
31/10/2017 Cr	Advance College MAMSE	Journal	3200.00
31/10/2017 Cr	Cash	Payment	212.00
31/10/2017 Cr	Cash	Payment	600.00
01/11/2017 Cr	Cash	Payment	860.00
02/11/2017 Cr	Advance College MAMSE	Journal	5968.00
04/11/2017 Cr	Advance College - MAMSE	Journal	18100.00
06/11/2017 Cr	PNB -6658005700000108 (Mamse- Dept)	Payment	23000.00
07/11/2017 Cr	Cash	Payment	T/ADJ 29342.00
08/11/2017 Cr	Advance College MAMSE	Journal	1650.00
08/11/2017 Cr	Advance College MAMSE	Journal	440.00
11/11/2017 Cr	Cash	Payment	1200.00
11/11/2017 Cr	Advance College - MAMSE	Journal	2319.00
14/11/2017 Cr	Advance College - MAMSE	Journal	4112.00
15/11/2017 Cr	Cash	Payment	900.00
18/11/2017 Cr	Cash	Payment	1750.00
21/11/2017 Cr	Cash	Payment	T/ADJ 19122.00
24/11/2017 Cr	Cash	Payment	60.00
29/11/2017 Cr	Cash	Payment	500.00
06/12/2017 Cr	Sri Krishna Power System	Journal	29000.00
06/12/2017 Cr	Cash	Payment	1088.00
07/12/2017 Cr	Advance College - MAMSE	Journal	2669.00
07/12/2017 Cr	Advance College - MAMSE	Journal	585.00
14/12/2017 Cr	PNB A/C No:6658002100000972 (MAMSE - General)	Payment	5000.00
18/12/2017 Cr	Cash	Payment	500.00
19/12/2017 Cr	Cash	Payment	1995.00
20/12/2017 Cr	Advance College MAMSE	Journal	426.00
26/12/2017 Cr	Advance College MAMSE	Journal	1500.00
28/12/2017 Cr	Cash	Payment	200.00



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19/08/2017 Cr	Advance College MAMSE	Journal	4500.00
24/08/2017 Cr	Advance College MAMSE	Journal	350.00
24/08/2017 Cr	Cash	Payment	1000.00
25/08/2017 Cr	Trustee Office Control	Journal	Adj 15540.00
31/08/2017 Cr	Advance College - MAMSE	Journal	500.00
04/09/2017 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	2500.00
04/09/2017 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	6000.00
05/09/2017 Cr	Advance College MAMSE	Journal	1553.00
13/09/2017 Cr	Cash	Payment	500.00
17/09/2017 Cr	Trustee Office Control	Journal	Adj 15540.00
19/09/2017 Cr	Cash	Payment	165.00
20/09/2017 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	3000.00
21/09/2017 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	5000.00
28/09/2017 Cr	Cash	Payment	220.00
28/09/2017 Cr	Cash	Payment	1750.00
06/10/2017 Cr	Cash	Payment	2000.00
07/10/2017 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	8000.00
09/10/2017 Cr	Advance College MAMSE	Journal	150.00
09/10/2017 Cr	Advance College MAMSE	Journal	1730.00
14/10/2017 Cr	Everest Power Solution	Journal	244 20000.00
25/10/2017 Cr	Advance College - MAMSE	Journal	740.00
28/10/2017 Cr	Advance College - MAMSE	Journal	215.00
31/10/2017 Cr	Advance College MAMSE	Journal	3200.00
31/10/2017 Cr	Cash	Payment	212.00
31/10/2017 Cr	Cash	Payment	600.00
01/11/2017 Cr	Cash	Payment	860.00
02/11/2017 Cr	Advance College MAMSE	Journal	5968.00
04/11/2017 Cr	Advance College - MAMSE	Journal	18100.00
06/11/2017 Cr	PNB -6658005700000108 (Mamse- Dept)	Payment	23000.00
07/11/2017 Cr	Cash	Payment	T/ADJ 29342.00
08/11/2017 Cr	Advance College MAMSE	Journal	1650.00
08/11/2017 Cr	Advance College MAMSE	Journal	440.00
11/11/2017 Cr	Cash	Payment	1200.00
11/11/2017 Cr	Advance College - MAMSE	Journal	2319.00
14/11/2017 Cr	Advance College - MAMSE	Journal	4112.00
15/11/2017 Cr	Cash	Payment	900.00
18/11/2017 Cr	Cash	Payment	1750.00
21/11/2017 Cr	Cash	Payment	T/ADJ 19122.00
24/11/2017 Cr	Cash	Payment	60.00
29/11/2017 Cr	Cash	Payment	500.00
06/12/2017 Cr	Sri Krishna Power System	Journal	29000.00
06/12/2017 Cr	Cash	Payment	1088.00
07/12/2017 Cr	Advance College - MAMSE	Journal	2669.00
07/12/2017 Cr	Advance College - MAMSE	Journal	585.00
14/12/2017 Cr	PNB A/C No:6658002100000972 (MAMSE - General)	Payment	5000.00
18/12/2017 Cr	Cash	Payment	500.00
19/12/2017 Cr	Cash	Payment	1995.00
20/12/2017 Cr	Advance College MAMSE	Journal	426.00
26/12/2017 Cr	Advance College MAMSE	Journal	1500.00
28/12/2017 Cr	Cash	Payment	200.00



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29/12/2017 Cr	Cash	Payment		3230.00
29/12/2017 Cr	Advance College MAMSE	Journal		2065.00
30/12/2017 Cr	Cash	Payment		300.00
31/12/2017 Cr	Trustee Office Control	Journal	Adj	15540.00
03/01/2018 Cr	Cash	Payment		700.00
04/01/2018 Cr	Advance College - MAMSE	Journal		435.00
05/01/2018 Cr	Cash	Payment		1810.00
08/01/2018 Cr	Cash	Payment	T/ADJ	7282.00
09/01/2018 Cr	Cash	Payment	T/ADJ	2782.00
19/01/2018 Cr	Cash	Payment		800.00
20/01/2018 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	4500	4500.00
29/01/2018 Cr	Cash	Payment	T/ADJ	11450.00
02/02/2018 Cr	Advance College - MAMSE	Journal		2885.00
07/02/2018 Cr	Cash	Payment		1500.00
13/02/2018 Cr	Cash	Payment	T/ADJ	14429.00
14/02/2018 Cr	Cash	Payment		3000.00
14/02/2018 Cr	Cash	Payment	T/adj	26219.00
16/02/2018 Cr	Cash	Payment		1400.00
02/03/2018 Cr	Cash	Payment		1400.00
02/03/2018 Cr	Cash	Payment		475.00
03/03/2018 Cr	Cash	Payment		30.00
03/03/2018 Cr	Advance College - MAMSE	Journal		10980.00
09/03/2018 Cr	Cash	Payment		1050.00
12/03/2018 Cr	Cash	Payment		2000.00
15/03/2018 Cr	Cash	Payment		2000.00
15/03/2018 Cr	PNB -6658005700000205 (MamSE Dept)	Payment		5100.00
15/03/2018 Cr	PNB -6658005700000205 (MamSE Dept)	Payment		9950.00
19/03/2018 Cr	Cash	Payment		1000.00
22/03/2018 Cr	PNB A/C No:6658002100000972 (MAMSE - General)	Payment	amai electri	12516.00
31/03/2018 Cr	Advance College MAMSE	Journal	adj	14200.00
31/03/2018 Cr	Advance College - MAMSE	Journal	ADJ	2652.00
				547983.00
Dr	Closing Balance			547983.00
				547983.00
				547983.00



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### 4.4.2 Building Structural Stability Certificate

**Dr. 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](mailto: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 4of the Madras Public Buildings (Licensing) Act,1965 (Madras Act 13 of 1965) referred to in rule 3 of the Madras Public Buildings (Licensing) Rules, 1966)

From.

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

To.

**The Tahsildar,**  
**Taluk Office, Mannachanallur.**

Sir,

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

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

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

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

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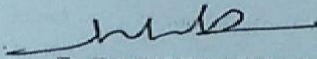
Siruganur, Trichy -621 105.

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


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

Dated: 01.08.2016.

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

Dated:

Signature of the owner of the Building.

  
PRINCIPAL  
M.A.M. SCHOOL OF ENGINEERING  
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