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Siruganur, Trichy -621 105.

#### www.mamse.in

## Criteria 4.4.2

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

## **ACADEMIC YEAR 2018-2019**

S.No	Description	Page No
1	Electrical Maintenance	2-14
2	Air conditioner maintenance	15-16
	Laboratory Maintenance	
	Aeronautical Engineering	17
	Computer Science and Engineering	18-19
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	Electrical and Electronics Engineering	22
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#### **4.4.2 ELECTRICAL MAINTENANCE**

DATE	MAMSE MAIN BUILDING UNITS	MAMSE ANNEXURE BUILDING UNITS	MAMSE BOYS HOSTEL UNITS	POLY HOSTEL UNITS	GIRLS HOSTEL UNITS	JIO TOWER UNITS	POLY MAIN BUILDING UNITS	POLY EEE BLOCK UNITS	POLY WORKSHOP UNITS	TOTAL UNITS	LESS GENSET UNITS	NET UNITS
01.03.2019	176	13)	256	53	132	47	216	_	-	1011	-	1011
02.03.2019	136	146	187	52	140	49	224	4	_	934	-	934
03.03.2019	-	_	-	_	_	-	-	-	-	_	-	
04.03.2019	88	199	395	128	307	96	256	-	_	1469	-	1469 - ath
05.03.2019	104	154	171	47	146	49	240	_	_	911	-	911
06.03.2019	152	152	202	53	142	50	248	-	-	990	-	999
07.03.2019	104	139	214	54:	145	49	224	_	-	920	-	929-14
08.03.2019	136	132	219	52	105	49	240		-	93	3 -	933 + M
09.03.2019	246	-	-		1	-	_	-		-		
10.03.2019	-	-	-			-	-	-	-			- 1
11.03.2019	216	280	693	176	387	147	544	_	-	244		2443
12.03.2019	160	130	222	46	110	48	224	_	-	940		940
13.03.2019	192	145	207	42	109	48	184	_		92	7 -	927
14.03.2019	440	296	_		-	-				0.01	14 88	5 1959
15.03.2019	440	276	438	96	272	98	424			201		1010
16.03.2019	224	120	214	43	143	50	216		_	101		1
17.03.2019	376		-	_		15	0.41		_	185		1853
18.03.2019	376	171	495	120	2.2g	98	304			102		1000



		1		MAMSE	& MAM	PC - DAIL	EB UNITS	USAGE				
DATE	MAMSE MAIN BUILDING UNITS	MAMSE ANNEXURE BUILDING UNITS	MAMSE BOYS HOSTEL UNITS	POLY HOSTEL UNITS	GIRLS HOSTEL UNITS	JIO TOWER UNITS	POLY MAIN BUILDING UNITS	POLY EEE BLOCK UNITS	POLY WORKSHOP UNITS	TOTAL UNITS	LESS GENSET UNITS	NET UNITS
01.02.2019	80	76	215	42	133	49	176	_	_	771	-	771
02.02.2019	88	79	226	41	124	49	120	_	-	721	-	721-11
03.02.2019												11
04.02.2019	152	53	465	91	276	98	272	-	-	1407	_	1407
05.02.2019	144	184	240/	44	147	50	40	_		849	-	849
06.02.2019	112	106	220	50	138	48	144	, -	-	818	-	818
07.02.2079	96	112	216	47	147	50	216	-	-	884	-	884
08.02.2019	120.	110	(228)	51	144	48	(232)	_	-	933	-	933
09.02.2019	112	113	233	53	142	48	184	-	-	884		844-8
10.02.2019	208	157	486	98	326	95	240	_	-	4-	-	-
11.02.2019	208	157	486	98	326	95	240	-	-	1610	-	1610 -
12.02.2029	104	103	210	45	152	49	216	_	_	879	-	879-
13.02.2019	80	115	211	39	139	48	200	_		832	-	832
14.02.20	96	100	215	45	142	51	192	~	-	841	_	841
15.02.2049	136	114	237	47	117	47	17-6	_	-	874	505	369-1
16.02.2019	152	99	235	51	134	48	208	-	-	927		927
17.02.20 <b>1</b> 9	_	- '	-		-	-	-	-	-	1100		The state of the s
18.02.20 <b>1</b> 9	176	144	517	126	304	97	224			1588		1588



DATE	MAMSE MAIN BUILDING UNITS	MAMSE ANNEXURE BUILDING UNITS	MAMSE BOYS HOSTEL UNITS	POLY HOSTEL UNITS	GIRLS HOSTEL UNITS	JIO TOWER UNITS	POLY MAIN BUILDING UNITS	POLY EEE BLOCK UNITS	POLY WORKSHOP UNITS	TOTAL UNITS	LESS GENSET UNITS	NET UNITS
19.02.2019	160	131	228	53	145	49	216	_	_	982	-	982
20.02.2019	176	115	244	48	147	49	216	_	-	995	1	995 9
21.02.2049	176	112	243	52	143	49	200	-	_	975	-	975
22.02.2019	96	122	220	45	146	48	184	8-	-	861	_	861 John
23.02.2019	176	99	224	43	143	49	184	-	_	918	-	918
24.02.2019	_	-		_	-	_		-	_	-	-	- 1.1
25.02.2019	104	132	485	11445	318	95	176	-	-	1404	-	1404-
26.02.20 <b>2</b> 9	104	132	236	13 Care	149	48	176	-		988	-	288 1
27.02.20 <b>1</b> 9	112	126	2.27	48	148	47	224	_	-	932		932
28.02.2019	120	141	253	50	148	50	192	_	_	954	1-	954



DATE	MAMSE MAIN BUILDING UNITS	MAMSE ANNEXURE BUILDING UNITS	MAMSE BOYS HOSTEL UNITS	POLY HOSTEL UNITS	GIRLS HOSTEL UNITS	JIO TOWER UNITS	POLY MAIN BUILDING UNITS		POLY WORKSHOP UNITS	TOTAL UNITS	LESS GENSET UNITS	NET UNITS	
01.01.2019													
02.01.2019													11
03.01.2019	38	70	153	33	94	47	144	-	_	629	-	629	1
04.01.2019	48	75	160	31	104	49	168	_		635		635	131
05.01.2019	88	69	161	29	96	48	144	_	_	635	1	635	Bu
<b>2</b> .01.2019	104	78	352	<b>3</b> 3	213	98	240	-	_	116		1168	Den
7.01.2019			4631							1100		7700	1
08.01.2019	96	74	180	37	104	46	136	-	-	673	_	673	
9.01.2019	80	77	174	37	98	47	160	-	-	673	3 -	673	
0.01.2019	168	94	172	33	95	48	152	-	-	762		762	
1.01.2019	80	82	178	36	129	50	144	~	1	690		699	1
2.01.2019	80	87	185	34	108	46	112	_	-	652		652	1
3.01.2019	B												8
4.01.2019													
5.01.2019													
6.01.2019													
7.01.2019						AC J							1
	312	170	310	21	170	256	288	_	-	1527	<del>-</del>	- 1527	
		*	(1/1)				(200)						
							C						



	MAMSE	MAMSE	DAG	MAMS	E & MAM	PC - DAIL	Y EB UNITS	USAGE					-
DATE	MAIN BUILDING UNITS	ANNEXURE BUILDING UNITS	MAMSE BOYS HOSTEL UNITS	POLY HOSTEL UNITS	GIRLS HOSTEL UNITS	JIO TOWER UNITS	POLY MAIN BUILDING UNITS	POLY EEE BLOCK UNITS	POLY WORKSHOP UNITS	TOTAL UNITS	LESS GENSET UNITS	NET UNITS	
19.01.2019	48	37	78	0	49	45	(96)	1 -		353	_	360	
20.01.2019	,						0			303		353	
21.01.2019	64	62	166	24	152	92	160	_	_	720	_	720	
2.01.2019	56	79	141	17	21	48	128	_	_	550		JIM	
3.01.2019	64	25	162	34	85	49	128	-	_	607	-	, 4	
1.01.2019	56	87	191/	34	104	48	152	_	1	672	_	672	
.01.2019	48	90	198	34	91	42	152	_	-	655	325	320	W
.01.2019	88	95	163	40	92	46	136	_	-	660		160	Pu
.01.2019	28	_	_	_	_		+	-	-		_	- 1	
.01.2019	88	89	259	71	70	92	104	_	-	77	3 -	773	
01.2019	56	40	188	41	97	46	96	-	_	564		564	
01.2019	80	104	203	38	109	47	152	1	-	733	_	733	
01.2019	104/	88	216	42	119	48	160	-	-	777	7 -	777	
	1					10							



	1							(9)		7	W. T	
18.12.20	1-0	49	166	38	93	45	160	-		100		
19.12.201	1000	64	188	40	121	48	176		-	679	100	579
20.12.2018		83	191	40	117	48		-	_	765	-	765
21.12.2018	176	57	167	38	104		160			719	-	719
212.2018	80	105	197	45/		44	128	_	-	714	385	329
24.12.2018	168	110	370		126	49	lyy	_	_	7.46	-	746
25.12.2018	_	_	XVV	104	227	96	200	-	-	1275	_	1275
26.12.2018	100	100	-	_	-	_	_	. –		-		10010
	192	109	395	92	210	94	248	_		1340		
27.12.2018	96	77	196	49	128	51	184	_	7		Children Child	1340
28.12.2018	80	126	217	46	123	19	168	_	4	78	35	746 d
29.12.2018	96	124	220	49	126					770	-	779 1
30.12.2018	_	_	200	7	100	0	136	_	-	751	-	75)
	,	170	-	,	-		_	-	~	399		7 36
31.12.2018	96	371	378	63	234	87	will			1:229	35	1194
												1194
		1				11		t.				
						1	21/2					



DATE	MAMSE MAIN BUILDING UNITS	ANNEXLIBI	MAMSE BOYS HOSTEL UNITS	POLY HOSTEL UNITS	GIRLS	JIO	POLY MAIN BUILDING	POLY EEE	POLY WORKSHOP	TOTAL	LESS	NET
01.12.2018				7/15		OMITS	UNITS	UNITS	UNITS	UNITS	GENSET	UNITS
02.12.2018			1/0		1/20					7/10		
03.12.2018			110)			10	301			17 17		1
04.12.2018												
05.12.2018	120	124	201	10	1.					TA MA		
06.12.2018	96	55	122	19	164	91	232	-	-	951	1-7	ae1
07.12.2018	136	55		8	100	45	80	-	-	506		951 -
08.12.2018	72	77	128	8	95	43	96	-	_	561		506
09.12.2018	=/	-	115	14	82	44	128	-	1	529	_	561
10.12.2018	104	76	260	1.5	-	-	-		-	-	-	529
1.12.2018	208	158	298	45	162	86	288	_	-	1021	_	1021
12.12.2018	20	128	290	60	169	90	320	_	_	1303	-	1303.
3.12.2018	96	11)	1/0									10-7
4.12.2018	1444	73/	168	45	113	47	152	-	-	732	_	732
5.12.2018		121	164	45	109	47	136	-	-	718	-	718
6.12.2018	144	15	192	37	113	47	15 300 B	-	-	756		756-
	176	140	200	110	201							700
	770	1	305	110	226	94	144	-	-	1254	-	1254
.12.2018	176	149	355	110	226	94	144	-	-	1254	-	1254



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#### **4.4.2 ELECTRIC MAINTENANCE**

Pate	201 ON TIME	DG OFFTIME	OPEN HOUSE	closing	HOURS HOUNG	A AD	Biesel	Deplancy Woo Roper	OPRATOR NAME	H09/EE6	NO CE	SMC
11/05/18	2-00pm	4-45pm		4594.6	2.15	1	Total Control of the last of t	EB paur cut	Alling	N 18	49.94.31	8/4/
11/05/18	7.00 pm	FASpm	4594.6	4595-4	0:45	-		-	R-selfor	2 1/4	-	1140
12/05/18	11.10Am	11.25 AW	4595.4	4595.9	0.15	120		University Cabese	100-0	Majelo.	DX	RE ALCHIN
16/05/18	6.00pm	7-30pm	16	184/10	130	(m)	-100	CUE CUE	R. Selton		100	THE REAL PROPERTY.
17/05/18	+		+42	49419	018 <del>3</del> 3	-50-		B paint	Aghi	man had to	- Harry	P Block air
80518	10 45Am	1-00 pm	4 180	4599.7	2:15			cut EBpoorport	P. Selfors:	1,500	A WATER	TANKE.
23/05/18	10.00 Am	1.00pm		-	3.00		E-Value	EBPOVET	Suproval	14.42	1 15 m	CEDE
28/05/18	1~45pm	4.15pm	100	100-100	2-30	-100-	to be to	l'aut	graphi.	11 00 00 11	Sep 800	41111113
23 05 18	8-45 pm	9.copm	941	19:01 23:	0.15			Es poury	K-selvers.	Jan Karl	I an 25 11	ETLANE.
24/05/18	3*15pm	4.50pm	The state of the s	4608-5	1.35	50	1	EB pains out	Aghing	11 0800	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Terrole
	10-245am	11. HS AV	To an	100	and o		20	EB point	ictpling	1100141	Lange S.	81116
10/01/18	10 15Am	17.00	100	1992 D	230	100	. 0	EBPER EBPER	Affris	12.2020	mHoseo!	(3)0413
10 07 18	1.4500	A. F. S.	100	La Company	2-45		- 0	EEE Xmc	dei	14 chia	1-10-30	201/1/21
11 03/18	3.30m	11.ocpn	1 1 1	4617-1	0.36		1316	7 dp 1	et sung	Maryan	100 SO D	All melos
25/07/18	( - S	4.30pm		H618.5	045		0.00	LiftSemi	0.00	3-1-54	3-50	(R(68/6))
16/08/18	12-10pm		01	46221	3-20		-100	Es boner	Afly	The said	2.671.5	20 oles
1408/18	340pm	4704-10p	m (1)	14020-1			1 1 6	Esper	Aprig.	1		Color to c
1/08/18	9-30pm	10.30pm		132	1.00			EBporter	C. Sulum	F Sale . O	A SE	81/10/88
16/02/18	3-40pm	4.10pm	1	4625.0		1191	1	EBRAT	April	AND F	Sull So	Rillsto
21/03/18	10-45pm	1-00 pm	Loon	14-24	2.15		10008	EB power	F	Supple die	- Linking	Erleya
21/02/18		5.30pm	THE REAL	Sala I	4-00		3	EB Poise	To Mary	Imperi	me Kl.	and when



DATE	DOON	DCT .	Open	CIDINA	MOURS	APP	PARPORE	OPANIOR !	HAD LEE	no pe	9346
2108/18	6.30pm	2 copm	MANN	46329	1.30		EB paners	Mej	V VOZE	1 my OES	81 415
23/28/18	1		8.0	Wash !	231613	-50-	4510 4	with .	4 10/14	1965	THE STATE
24/08/18	10.00Am	1.oopm		4686-0	3.00	T.X.	FERROWS.	Afrig	100 (12.1)	- Sakte	8 (01)
24/8/18	4.00pm	4.30pm	100	4636.5	0.30	- 100	( Elleray	only	100000	20000	15/01/11
27/08/18	5-10pm			4637-1	a.35	- P III	# 12 poer	R. Selvar	12-3 opa	- sweerel	ENGLIS
03/09/18	2-15pm		1	THE NAME OF	1.00	-	B of motor	Almo	- SIXONIA	10 21 2 en	\$110117
05/09/18	The second second	1-15pr	1000	4638-8	0-30	22 101	Espoar	CAR CON	The feet	Surapa	811111131
8 09/18			100	4640.3	1.15	6100	-				3110/11
10/09/18		The second second	STATE OF THE PARTY OF	4641.3	<b>科語》,2季月四日</b>		EBBOO	Cathering	MAISH OI	140.0	811011182
10/09/18	3-25pm		m	4642-1	0.40		EBPARE	, come	j' maco	1000	410186
12/09/18	10.15pm	1 2 4 25	7	4642.8	0.45	E THE	main suil	10/2	ð		mujes
18)09/12	1		PERM	MARIN	1.20	100	Espone	& Aply	L'echon	1. 1. 1. 1	21/4/1
18/09/18	1-40 pm			That ball	3.00		EB Holand	Mahij	1; lenen	ו בסרים	1 4/18
<b>自然</b> 第1卷			C. HE	. Ph 15.	0.30		(EB pro		10001-1	13981 1	
26/09/12		the late of the la		- 30	0.30	100	CCH	April	- margress	ela enz fes	
26/09/1	1	1000		3000	300	2/ 3	CEEB pour	00 186	DELDE.	myoo!	
27/09/12	3.15p	m 4.00	m	A POUR	24:0		OF B pour	6 000	Lauti Co. C	n fund	01 81/11
28/09/1	8 6-15 p	n 6.39	m	4651-1	0. 15	1	cut		(40,00	J SMARIN	STATE OF
29/09/18	6-45y	m 7.00	pm	4651-	8 0.15	50	00.55	OUTS CAPL	a solar	THE PERSON NAMED IN	CAN .
03/10/18	2.00	2-30	pon	The same	0.36	101 - 101	EB PO	to wash	inder in	Market Control of State of	-
05/10/18	1			4652-	0-15	30	EBPW		-		or bilako



06 0 18 1230pm 1-capm	DATE	DG ON TIME	DC) OFFTIME	OPEN "	CLOSING HAURS	MORKING HORS	0 1	ADDIBLE	Describer prepare	OP AHTON	A SOL	ER.	1 30 638	2019
11/10/18 10-30 11-00 Am 11/54/2 0-30 15 100 10 10 10 10 10 10 10 10 10 10 10 10	06/10/18	1230pm	1- copm	TOTAL S		0-30			THE RESERVE TO SHARE THE PARTY OF THE PARTY	Allagi	FIL.		1.0	\$1.0
11   10   18   10 - 30 pm   11 - 60 pm   14   59 - 3   2 + 15   50   50 pm   12   10   12   10   12   10   13   10   10   10   10   10   10	06/01/2	1-30pm	2-00pm		4653.4		76	0				-	103000	21/21/90
12 10 18 10 - 20 pm  14 559-3 2 - 115  12 10 18 10 - 20 pm  14 559-3 2 - 115  12 10 18 10 - 20 pm  14 559-3 2 - 115  14 10 18 2 - 20 pm  14 560-3 0 - 145  24 10 18 2 - 20 pm  14 563-3 2 - 20 pm  14 563-3 2 - 20 pm  15 11 11 11 11 11 11 11 11 11 11 11 11 1	11/10/18	10-3014	10 to		4654.2	0.30			usaay	Aghi	eg-	24	10000	110
2  10 18   1. 45pm 4.30pm	11/10/18	6.00pm	6.30pm		4654-6	0.30	***	9	10 cut	CARL STATE	The same of	130	LATER	JAN 16
12 10 18 1. USpm 4:30pm 4659 3 2. 45  12 10 12 6. copm 6:15pm 4650.8 0:15  14 10 13 10. copm 10:45pm 4660.8 0:145  24 10 13 2. 30 pm 3:15pm 4661.7 0:45  28 10 18 2. 30 pm 8:39pm 4653.7 2.00  29 10 18 11. 50 am 12. copm 4664.6 0:10  21 11 11 18 10. copm 11. topm 4665.3 a 0.40  21 11 11 18 10. copm 4. 30pm 4666.3 0.30  16 11 11 12 10. copm 10.30pm 4666.3 0.30  17 11 11 12 10. copm 10.30pm 4666.3 0.30  10 10 10 10 10 10 10 10 10 10 10 10 10 1	12/10/18	10-30Am	12-30pm			2:00	+ 3	1-100-	THE RESERVE AND ADDRESS OF THE PARTY OF THE		Action to the second		DE TOUT	1611.000
14/0/18 10.00m 10.45pm 4660.3 0.45  24/10/18 2.80pm 3.75pm 4660.3 0.45  24/10/18 2.80pm 3.75pm 4663.7 2.00  24/10/18 11.50am 12.00pm 4664.6 0.10  24/10/18 10.00pm 4.00pm 4665.3 0.30  24/10/18 10.00pm 4.30pm 466.3 0.30  24/10/18 10.00pm 4.30pm 4666.3 0.30  24/10/18 10.00pm 4.30pm 4.666.3 0.30  24/10/18 10.40pm 4.30pm 4.666.3 0.30  24/10/18 10.40pm 4.30pm 4.666.3 0.30  24/10/18 10.40pm 4.30pm 4.666.3 0.30  25/10/18 10.40pm 4.50pm 4.666.3 0.30  25/10/18 10.40pm 4.666.3 0.30pm 4.60pm 4.666.3 0.30pm 4.60pm 4.666.3 0.30pm 4.60pm 4.60pm 4.60pm 4	12/10/18	1926 1606	4.30pm		4659.3	2.45		7	110	41	1 84	DES	had-	A Chelle
24/10/18 10.00m 10.45pm 466.3 0.30  1/10/18 10.00m 10.45pm 466.3 0.30  1/10/18 10.00m 10.30mm 463.9 1.35	12/10/12	6. ocpm	6-15pm		4659.6	0.15		- 2	Cust		N. T.	212	14654	10000
24/10/18 10.00m 10.45m 4660.8 5145 Captom 10.45m 4660.8 5145 Captom 10.45m 4663.7 2.60  24/10/18 2.30pm 3.15pm 4663.7 2.60  24/10/18 6.30pm 8.30pm 4663.7 2.60  24/10/18 11.50am 12.00pm 4664.6 0.10  250- Captom 4.10pm 4664.6 0.10  250- Captom 4.10pm 4665.3 0.40  24/11/18 10.00am 10.30am 4666.3 0.30  23/11/18 10.15am 1.00pm 4.30pm 4666.3 0.30  11/12/18 10.40am 10.30am 4.666.3 0.30  11/12/18 10.40am 10.30am 4.666.3 0.30  11/12/18 10.40am 10.50am 4.50pm 4	16/01/8	1-12/11	103		1 1 1	100	10/	-50 to	88 Univers		May 1	8.8	- Agents	2116467
24 0 18 2.30 pm 3.75 pm 4663.7 2.60 FE power Affrica 11/11/18 11-50 am 10.20 pm 4665.3 0.30 for EB power 10.20 pm 4666.3 pm 4666.3 0.30 for EB power 10.20 pm 4666.3 p	All the state of t	10-00Am	10.45A			1 1 2		-	EBBOOK		P Page	1	- Colored	村市市
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# 11 18 10-00 Am 10-10 Am 10-1	2			1	194	FRYNS	01	Bridge St.	EB Power		19		The state of	18: 50/
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1711-110 12 15pm 14673.9 1705 -100- Cut 100-0					101 XD	01.01	1	108	GD DOUGH		1/48	CACL	0000-1	BUFFEL
30 1218 10.45 pm 12-15pm	1	100		1000			1	100	cut	010.0	70	1-1	Page S	11/100
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26/12/18	3-4500	4,15pm	8-2	1680-4	0-30		rechtab My	private !
011119	-12-50 pm	1201-20	11:013	4600	0-90		Light service of their	8 6 N
29/12/18	4.3000	5-15pm	7913	4681-2	0145		power cut usuy	The At
10/01/19	12.50pm	1.20pm	( Gard	46820	0.30		lightsoname applied	PLEASE.
21/01/19	2-15pm	3-00 m	ort	March	0-45	. 100	flooring raunicands Ally	41 00 15
2/01/19	4-00pm	5.25pm	fil red	92 17	1.25.	- August	", Alva	grate.
21/01/19	5-45pm	6.20pm	1	0 4 6 1	0.35		", Asey	my tels.
21/01/19	7-30pm	8.50pt	J Cu	10 10		-	1, 2/849	1 30 4
21/01/19	9.4gm	10-45	1 20	4688.0	1.05		Aboring Why	Medzel
24/01/19	10-50A	12-39	IM LO	747 m2304	1.40	100	En rower was	To the
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14/02/19	10.15 Am	2.50pr	0 3	14.	4.35	-100	FERENCE OFFICE	all pole
14/02/19	3-10 pm	5.10pm		4700.	2 2.00	-	Esperar deri	Bulgal
21/02/10	- 4	N. W. W. T.	Jay .	beg 2	-F8m	-50	- Jan 188	Way to
-		n 1-15pm			7 11-00	+ 1 1 -	2 10- sear Afterny was a for for	1 Klegi
28/03/19		10.00	7	4702	7 0-45	-100		SHAF
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29/03/19			900	4708	62 280	- 10/0	Annualday ABB made	B   plack
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#### **4.4.2 ELECTRICAL MAINTENANCE**

	Arshiya Educational He Sirug Tric	janur	ble Hust		
	Repairs & Mainte	nance - Electri Account	ical		
		31-Mar-2019			0 114
Date	Particulars	Vch Type	Vch No.	Debit	Credit
/04/2018 Cr I	PNB A/C No:6658002100000972 (MAI		LEEL AHAMED	1800.00	
/04/2018 Cr		Payment		300.00	
6/04/2018 Cr		Payment	TOULARI	130.00	
2/04/2018 Cr		Payment	TRU/ ADJ	5176.00 2520.00	
7/04/2018 Cr		Payment		2950.00	
5/04/2018 Cr		Payment		10000.00	
5/04/2018 Cr		Payment	ANWAR-WIRE	6725.00	
	PNB A/c: 6658002100000981 (MAMS		Alternation	90.00	
6/04/2018 Cr		Payment		100.00	
7/04/2018 Cr		Payment Payment		340.00	
3/05/2018 Cr		Journal		3475.00	
	Advance College MAMSE	Payment		120.00	
1/05/2018 Cr		Payment		100.00	
11/05/2018 Cr		Payment		1200.00	
25/05/2018 Cr		Payment		8000.00	
28/05/2018 Cr	Cash			2500.00	
	PNB A/c: 6658002100000981 (MAMS	Payment		3500.00	
01/06/2018 Cr 09/06/2018 Cr		Payment		200.00	
18/06/2018 Cr		Payment		1530.00	
25/06/2018 Cr		Payment		550.00	
28/06/2018 Cr 28/06/2018 Cr		Payment		2500.00	
05/07/2018 Cr		Payment		750.00	
	Advance College - MAMSE	Journal		1040.00	
09/07/2018 Cr		Payment	No. of the last of	2500.00	
13/07/2018 Cr		Payment	The same of the sa	800.00	
	Advance College MAMSE	Journal		9560.00	
13/07/2018 Cr	Advance College MAMSE	Journal		27500.00	
10/07/2018 Cr	Advance College - MAMSE	Payment	t	6696.00	
19/07/2018 Cr	Advance College - MAMSE	Journal		3691.00	
20/07/2018 Cr		Paymen	t	7223.00	
20/07/2018 Cr		Paymen	t	1500.00	
26/07/2018 Cr		Paymen		675.00	
	Advance College - MAMSE	Journal		1200.00	
		Paymen		11000.00	
7/08/2018 Cr		Journal		1020.00	
0/08/2018 Cr	Advance College - MAMSE	Journal		12480.00	
	Advance College MAMSE	Paymer		1500.00	
05/09/2018 Cr		Journal		2450.00	
	Advance College MAMSE	Paymer		320.00	
29/09/2018 Cr					
03/10/2018 Cr		Paymer		3500.00	
	Pnb 6658002100000936- TRANS A				
1/10/2018 Cr	Cash	Payme		540.00	
1/10/2018 Cr	Cash	Payme		1000.00	
1/10/2018 Cr	Cash	Payme	nt	450.00	LA COL
2/10/2018 Cr	Cash	Payme	nt	30.00	
5/10/2018 Cr	Cash	Payme	nt	600.00	
	Advance College - MAMSE	Journa	al	9376.00	



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



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#### 4.4.2 Air Conditioner Maintenance

# Arshiya Educational Health & Charitable Trust Siruganur Trichy

#### Repairs & Maintenance - Electrical Ledger Account

Det						Page 1
Date	_	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
		PNB A/C No:6658002100000972 (MAMPC - General) TR TO A/C SERVICE PAYMENT (R) GALEEL AHAMED	Payment	AC SERVICE GALEEL AHAMED	1,800.00	
17-4-2018		Kaleel - Ac Service charges Amount pa	Payment		2,520.00	
25-4-2018	Cr	Cash Khalil Ahamed - AC Service Charges for Correspondent Room, Principal Room Director room Amount Paid	Payment		2,950.00	
25-6-2018	Cr	Cash Chinnadurai - AC Mechanic Guest Hou Service Amount Paid	Payment se		550.00	
5-7-2018	Cr	Cash Kaleel - AC Service Charges Amount p	Payment aid		750.00	
5-9-2018 (		C	Payment		1,500.00	
-12-2018 (		Cash Air com - Principal Room AC Service Charges Amount paid	Payment		750.00	
-3-2019 C	1	Cash Prabhakaran - AC Service Charges Amo paid	Payment ount		1,400.00	
D	r	Closing Balance			12,220.00	12,220.0
					12.220.00	12,220.0

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

		Ledger A	ccount		
		1-Apr-2019 to 3	31-Mar-2020		Page 1
Date	Particulars	. Vch Type	Vch No./Excise Inv.No.	Debit	Credit
26-4-2019	Cr Cash Mam School Engr RK Air Care & solu Charges Amount p.	Payment 1,100.00 Dr tion - AC Service		1,100.00	
29-4-2019	Cr Cash Mam School Engr.	Payment		1,200.00	
15-5-2019	Cr Cash Mam School Engr. Manoj - AC Service	Payment 1,000.00 Dr Charges Amount paid		1,000.00	
29-5-2019	Cr Cash Mam School Engr. AC Service Fixing	Payment 1,000.00 Dr Charges Amount Paid		1,000.00	
25-6-2019	Mam School Engr.	Payment 1,200.00 Dr lab AC service Charges		1,200.00	
13-11-2019	Cr Cash Mam School Engr.	Payment 750.00 Dr AC Service charges		750.00	
	Dr Closing Ba	lance		6,250.00	6,250
	Closing ba	latice		6,250.00	6,250



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#### 4.4.2 LAB MAINTENANCE

#### **AERONAUTICAL ENGINEERING**

A. A
M.A.M. SCHOOL OF ENGINEERING
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# DEPARTMENT OF AERONAUTICAL ENGINEERING ACADEMIC YEAR 2018-2019

S.No	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN- CHARGE SIGN	HOD
1	13.02.2019	Aircraft Structures Lab	Photo elasticity set up	Internal	-		pkan	-
2	22.03.2019	Airframe lab	Micro Aircraft Piston engines	Internal		***	B.Lexni	2

HOD WISTS

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

M.A.M. SCHOOL OF ENGINETEING SPIGNUR TIRUCHIRAPPALLIFIED 135.



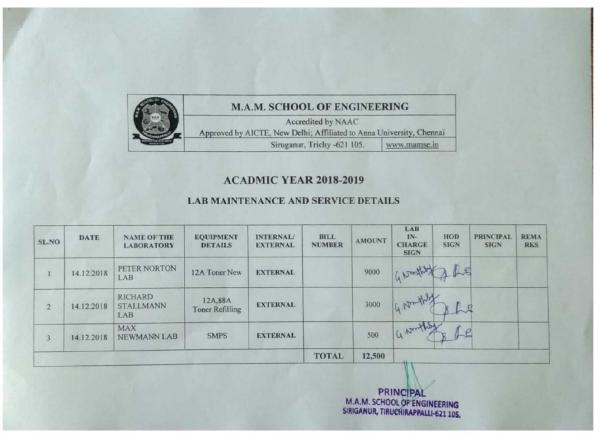
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## 4.4.2 LAB MAINTENANCE

#### COMPUTER SCIENCE AND ENGINEERING

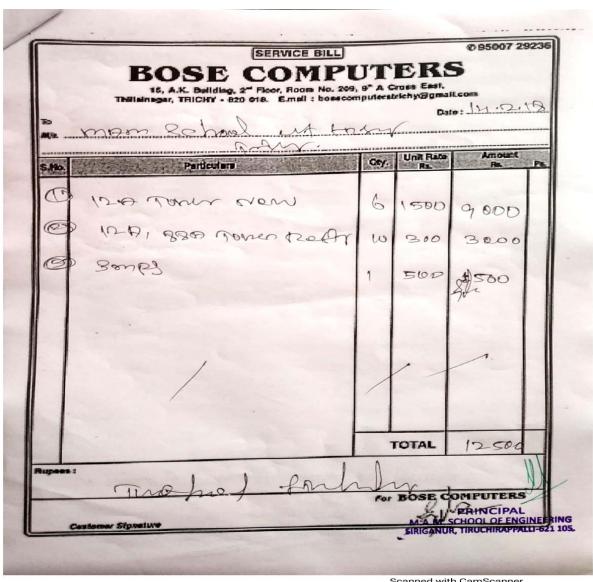




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#### 4.4.2 LAB MAINTENANCE

#### COMPUTER SCIENCE AND ENGINEERING



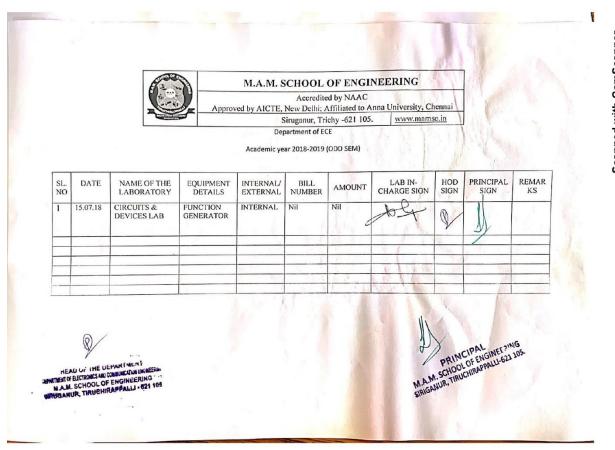


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# 4.4.2 LAB MAINTENANCE **ELECTRICAL AND COMMUNICATION ENGINEERING**





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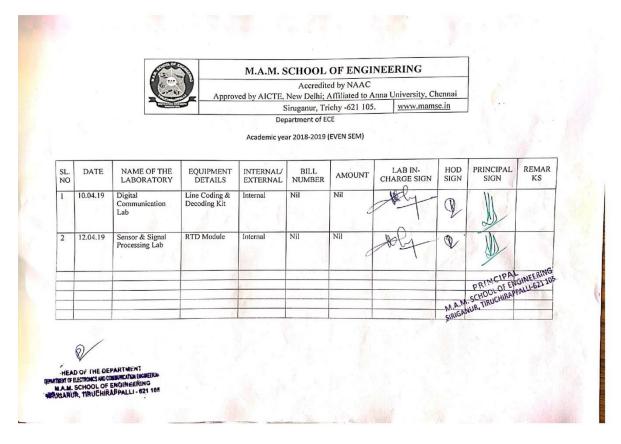
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#### 4.4.2 LAB MAINTENANCE

#### **ELECTRICAL AND COMMUNICATION ENGINEERING**





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# 4.4.2 LAB MAINTENANCE

#### **ELECTRICAL AND ELECTRONICS ENGINEERING**



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

SL.NO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/ EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG
1	14.06.2018	Circuits and Instrumentation Lab	Meters and Gauges	Internal			Mão	Dud
2	22.06.2018	Electrical Machines Lab	Brush and Terminals	Internal			In	Dung
3	04.01.2019	Engineering Practices Lab	Tube light and switches	Internal			1888	Dud
4	07.01.2019	Power Electronics Lab	Patch Chord 3mm and 6mm and single strand wire	Internal			In	Dug

HEAD OF THE DEPARTMENT ELECTRICAL and ELECTRONICS FNOINEERING MAM SCHOOL OF ENGINEERING SIRUGANUR, TRICHY-621 104

PRINCIPAL PRINCIPAL

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

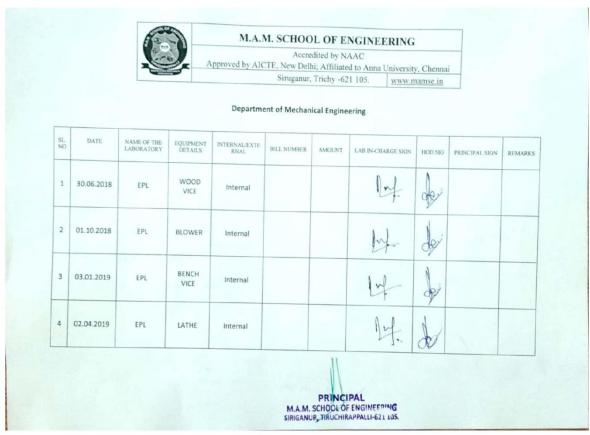


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# 4.4.2 LAB MAINTENANCE MECHANICAL ENGINEERING



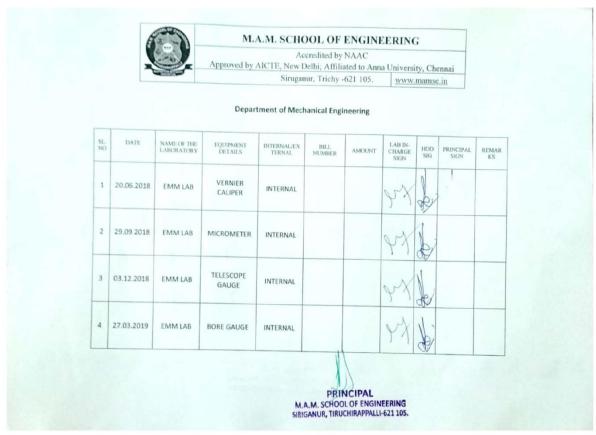


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# 4.4.2 LAB MAINTENANCE MECHANICAL ENGINEERING



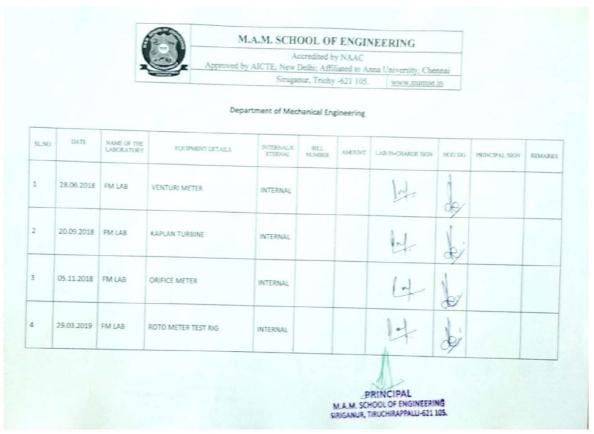


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# 4.4.2 LAB MAINTENANCE MECHANICAL ENGINEERING





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#### **4.4.2 LAB MAINTENANCE**

#### **MECHANICAL ENGINEERING**

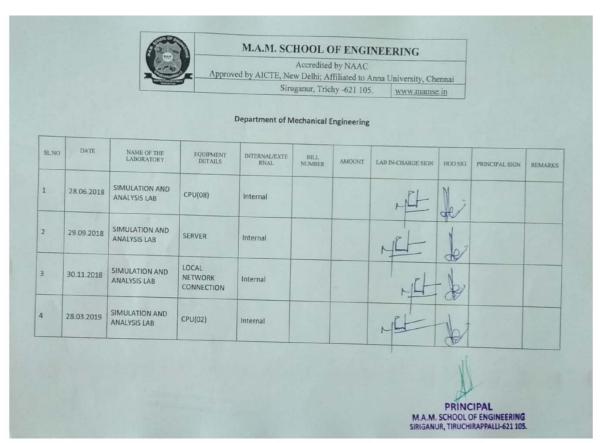
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		L	Арргон	Siru	ganur, Trichy	ated to An -621 105.	na University, Chen			
				Department of M	echanical Eng	neering				
SLNO	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTE	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG	PRINCIPAL SIGN	REMARKS
1	30.06.2018	Thermal	LAGGED PLATE APPARATUS	Internal			49	de la		
2	01.10.2018	Thermal	COMPOSITE WALL APPARATUS	Internal			X	1		
3	03.01.2019	Thermal	EMMISIVITY MEASUREMENT APPARATUS	Internal			X	10		
4	02.04.2019	Thermal	4 STROKE DIESEL ENGINE WITH MECHANICAL LOADING	Internal			X	6		
		1						W I	40.10	



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# 4.4.2 LAB MAINTENANCE **MECHANICAL ENGINEERING**





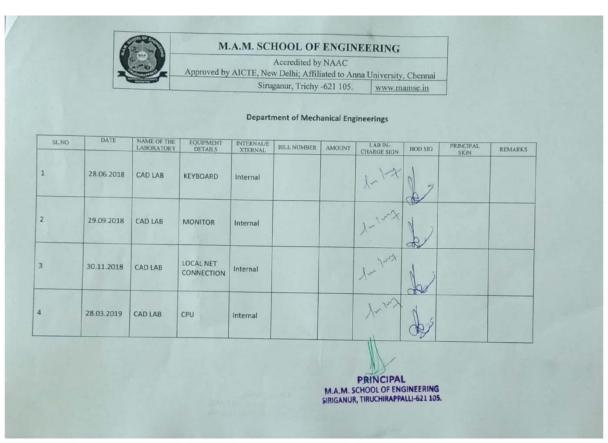
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#### 4.4.2 LAB MAINTENANCE

#### **MECHANICAL ENGINEERING**





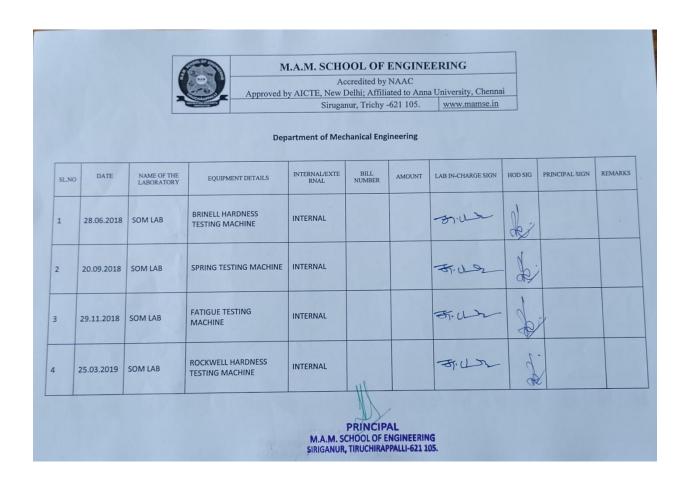
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# 4.4.2 LAB MAINTENANCE

#### **MECHANICAL ENGINEERING**





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# 4.4.2 LAB MAINTENANCE

#### **MECHANICAL ENGINEERING**

		2	Approv	ved by AICTE, New E Sirugan	our, Trichy -62		www.mamse.in			
				Department of Mech	nanical Engine	ering				
SL	DATE	NAME OF THE LABORATORY	EQUIPMENT DETAILS	INTERNAL/EXTERNAL	BILL NUMBER	AMOUNT	LAB IN-CHARGE SIGN	HOD SIG	PRINCIPAL SIGN	REMARKS
1	25.06.2018	Manufacturing	VERTICAL MILLING MACHINE	Internal			ly.	de,		
2	28.09.2018	Manufacturing	UNIVERSAL MILLING MACHINE	Internal			4	ki		
3	05.12.2018	Manufacturing	CYLINDRICAL GRINDER	Internal			24.	Los	7	
4	29.03.2019	Manufacturing	TOOL AND CUTTER GRINDER	Internal	"		lt.	de	4	
				M.A.N SIRIGA	PRINCIF A. SCHOOL OF NUR, TIRUCHIRA	FNGINEER	ING 105.			



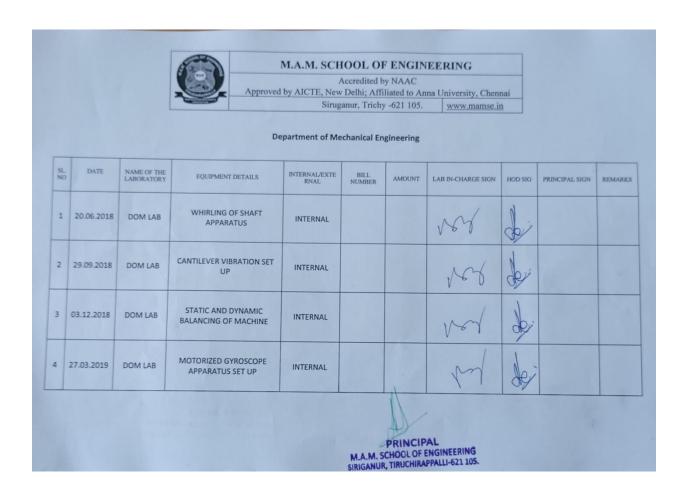
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# 4.4.2 LAB MAINTENANCE

#### **MECHANICAL ENGINEERING**





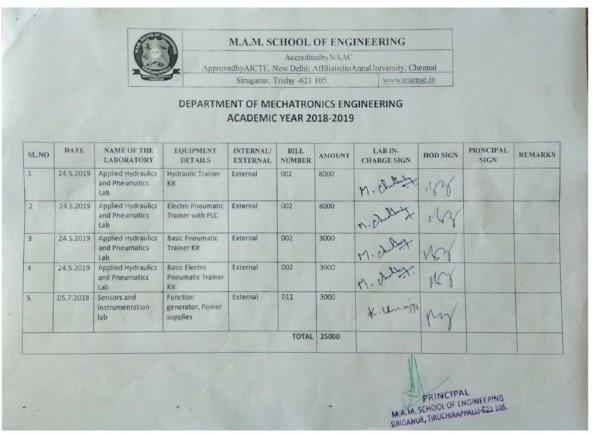
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#### 4.4.2 LAB MAINTENANCE

#### **MECHATRONICS ENGINEERING**





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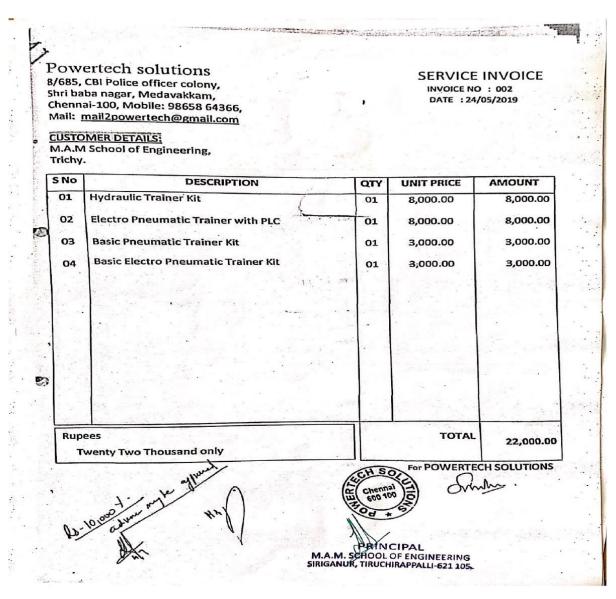
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#### 4.4.2 LAB MAINTENANCE

#### **MECHATRONICS ENGINEERING**





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#### 4.4.2 LAB MAINTENANCE

## **MECHATRONICS ENGINEERING**

M.A.M SCH Trichy - Chennai Tru				
	VOUCH	ER	Date : 05	167/18
Name: Powertech S	blutions			
Received Rupees : Three H	ousand	only		
Bill Ref: INVOICE No - OII				
Towards: Service				
A/c Head:				
₹ 3000/-		Approved	S	ignature
os	Principal	Corre	espondent	



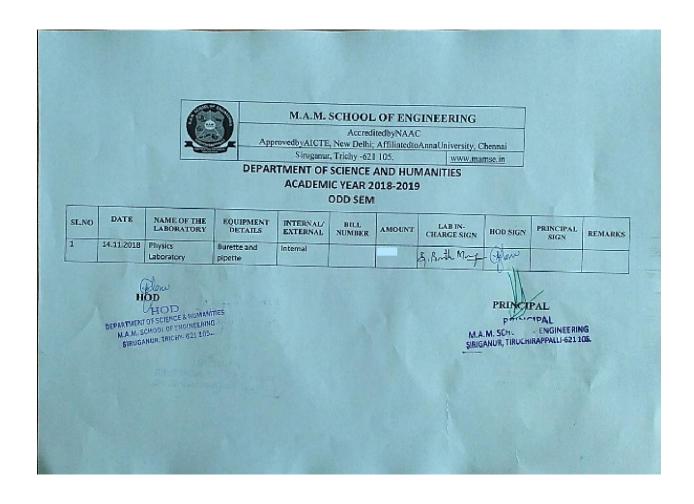
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# 4.4.2 LAB MAINTENANCE

#### **SCIENCE AND HUMANITIES**



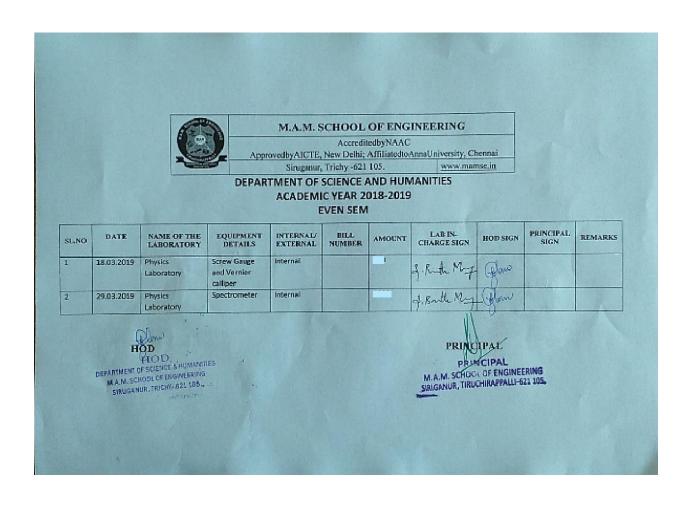


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# 4.4.2 LAB MAINTENANCE SCIENCE AND HUMANITIES





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#### 4.4.2 LAB MAINTENANCE

#### **SCIENCE AND HUMANITIES**



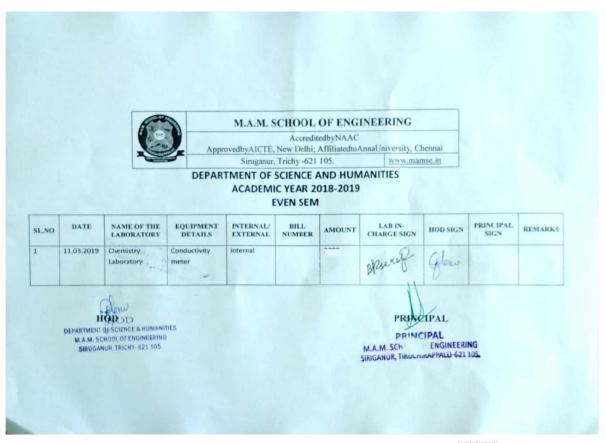


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# 4.4.2 LAB MAINTENANCE SCIENCE AND HUMANITIES



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## **4.4.2 Transport Maintenance**

# Arshiya Educational Health & Charitable Trust Siruganur Trichy Transport Maintainance Ledger Account

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



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		Daymont	215.00
24050049 0-	Cash	Payment	1330.00
31/05/2018 Cr		Payment	1330.00
03/06/2018 Cr		Payment	30.00
03/06/2018 Cr		Payment	1000.00
04/06/2018 Cr		Journal	
10/06/2018 Cr		Payment	60.00
11/06/2018 CI		Payment	75.00
11/06/2018 Ci		Payment	60.00
13/06/2018 Ci	Cash Gange		2300.00
13/06/2018 CI		Journal	500.00
13/06/2018 Ci		Payment	60.00
14/06/2018 CI		Payment	2000.00
15/06/2018 Ct		Payment	500.00
. 15/06/2018 Cr			30.00
18/06/2018 Cr		Payment	300.00
18/06/2018 Cr		Payment	60.00
18/06/2018 Cr		Payment	200.00
19/06/2018 Cr		Payment	30.00
19/06/2018 Cr		Payment	
20/06/2018 Cr		Journal	85.00
23/06/2018 Cr		Journal	359.25
25/06/2018 Cr		Journal	4500.00
26/06/2018 Cr		Payment	200.00
27/06/2018 Cr		Payment	618.00
27/06/2018 Cr	The state of the s	Journal	5000.00
28/06/2018 Cr		Payment	60.00
28/06/2018 Cr		Payment	10500.00
29/06/2018 Cr		Payment	1040.00
30/06/2018 Cr		Payment	1200.00
30/06/2018 Cr	The families Transport	Journal	26.7/ 340.00
30/06/2018 Cr		Journal	981-370 4555.00
03/07/2018 Cr		Payment	215.00
03/07/2018 Cr		Payment	50.00
03/07/2018 Cr		Journal	29400.00
05/07/2018 Cr		Payment	30.00
05/07/2018 Cr		Payment	80.00
05/07/2018 Cr		Payment	50.00
05/07/2018 Cr		Payment	186.00 6.7 75.00
06/07/2018 Cr	Advance Transport	Journal	
07/07/2018 Cr	Cash	Payment Payment	200.00
09/07/2018 Cr	Cash	Payment	215.00
10/07/2018 Cr	Cash		115.00
10/07/2018 Cr	Cash	Payment	200.00
11/07/2018 Cr	Cash	Payment	30.00
11/07/2018 Cr	Cash	Payment Payment	50.00
12/07/2018 Cr	Cash		555.00
12/07/2018 Cr	Cash	Payment	60.00
13/07/2018 Cr	Cash	Payment	30.00
17/07/2018 Cr	Cash	Payment	2500.00
17/07/2018 Cr		Journal	17.7/ 435.00
18/07/2018 Cr	Advance Transport	Journal	28000.00
18/07/2018 Cr	Cash	Payment	30.00
18/07/2018 Cr	Advance Transport	Journal	18, 19/ 215.00
20/07/2018 Cr	Cash	Payment	90.00
24/07/2018 Cr	Cash	Payment	200.00
25/07/2018 Cr	Cash	Payment	100.00



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67/2018 Cr Advance Transport	Journal	25.7/ 215.00
6/07/2018 Cr Advance Transport		
6/07/2018 Cr MAM Agency	Journal	
8/07/2018 Cr Cash	Journal	17027.00
8/07/2018 Cr Advance Transport	Payment Journal	30.00 28.7/ 430.00
1/07/2018 Cr Cash		
1/07/2018 Cr Cash	Payment	120.00 1200.00
2/08/2018 Cr MAM Agency	Payment Journal	244.00
4/08/2018 Cr Cash	Payment	120.00
9/08/2018 Cr MAM Agency	Journal	24821.00
4/08/2018 Cr Cash	Payment	9830.00
4/08/2018 Cr Cash	Payment	TRU/ADJ 59940.00
14/08/2018 Cr MAM Agency	Journal	187.54
16/08/2018 Cr Cash	Payment	4330.00
20/08/2018 Cr Cash	Payment	2500.00
24/08/2018 Cr Cash	Payment	5240.00
24/08/2018 Cr Cash	Payment	30.00
25/08/2018 Cr Cash	Payment	1000.00
28/08/2018 Cr Cash	Payment	30.00
30/08/2018 Cr Cash	Payment	30.00
	Journal	5000.00
31/08/2018 Cr Advance Transport . 10/09/2018 Cr Cash	Payment	120.00
	Payment	30.00
10/09/2018 Cr Cash 15/09/2018 Cr Cash	Payment	200.00
15/09/2018 Cr Cash	Payment	200.00
15/09/2018 Cr Cash	Payment	450.00
18/09/2018 Cr Cash	Payment	65.00
	Payment	110.00
19/09/2018 Cr Cash 20/09/2018 Cr Cash	Payment	165.00
20/09/2018 Cr MAM Agency	Journal	200.00
22/09/2018 Cr YES Bank MAMSE A/C.No:052388700000019	Payment	School 29400.00
24/09/2018 Cr Cash	Payment	220.00
24/09/2018 Cr Cash	Payment	220.00
25/09/2018 Cr MAM Agency	Journal	200.00
27/09/2018 Cr MAM Agency	Journal	1300.00
29/09/2018 Cr Cash	Payment	1200.00
01/10/2018 Cr Cash	Payment	65.00
03/10/2018 Cr Cash	Payment	220.00
03/10/2018 Cr Cash	Payment	250.00
04/10/2018 Cr Cash	Payment	220.00
	Payment	145.00
03/10/2010 01 04011	Payment	65.00
	Payment	TRU/ADJ 40982.00
10/10/2018 Cr Cash	Payment	100.00
11/10/2018 Cr Cash	Payment	329.00
22/10/2018 Cr Cash	Payment	220.00
23/10/2018 Cr Cash	Payment	65.00
24/10/2018 Cr Cash	Payment	100.00
25/10/2018 Cr Cash	Payment	480.00
31/10/2018 Cr Cash	Payment	750.00
31/10/2018 Cr Cash		37300.00
01/11/2018 Cr Cash	Payment	200.00
01/11/2018 Cr Cash	Payment	8002.00
01/11/2018 Cr Advance Transport	Journal	2000.00
08/11/2018 Cr Cash	Payment	TRU/ADJ 87000.00
09/11/2018 Cr Cash	Payment	TRUMD3 87000.00



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10/11/2018 Cr	Cash	Payment		2000.00
12/11/2018 Cr	Cash	Payment		220.00
15/11/2018 Cr	Cash	Payment		21900.00
15/11/2018 Cr	Cash	Payment		220.00
04/12/2018 Cr		Payment		65.00
04/12/2018 Cr		Payment	IMPS	4900.00
06/12/2018 Cr		) Journal	141825546	12603.00
		Journal	141825671	6112.00
08/12/2018 Cr		Payment		65.00
10/12/2018 Cr		Payment		220.00
10/12/2018 Cr			141825824	5876.00
10/12/2018 Cr	The content of the co		141825822	8826.00
10/12/2018 Ci	THE SELECTION OF THE SE		141825823	4331.00
10/12/2018 Ci	THE CONTRACT IN THE CONTRACT OF LIP (NETTER)		141823023	
10/12/2018 CI	- Consortious	Payment		1150.00
11/12/2018 CI	The same of the sa	Journal		470.00
11/12/2018 CI		Payment		130.00
13/12/2018 C	TVS SUNDARAM INDUSTRIES PVT LTD (RETREA	D Journal	141826022	9464.00
19/12/2018 C	TVS SUNDARAM INDUSTRIES PVT LTD (RETREA	D Journal	141826321	4201.00
	Cash	Payment		700.00
22/12/2018 C	- Trouble	Payment		890.00
24/12/2018 C	TO COMBANAIN INDUSTRIES PVI LTD (RETREA	D Journal	141826710	9464.00
26/12/2018 C	IVS SUNDARAM INDUSTRIES DUTLED (DETREE)	D Journal	141826711	8944.00
26/12/2018 C	Cash	Payment		390.00
28/12/2018 Ci	- General)	Payment	IMPS	10000.00
28/12/2018 CI	Advance Transport	Journal	118 & 27.12.2018	22000.00
29/12/2018 Ci	Tansport	Journal	26.12.18 (57)	957.00
29/12/2018 CI		Payment		4000.00
29/12/2018 CI	(MAMSE - General)	Payment	IMPS	8000.00
02/01/2019 Ci	and and Agency	Journal		382.00
03/01/2019 Cr		Payment		2000.00
04/01/2019 Cr		Payment		80.00
04/01/2019 Cr		Payment		60.00
09/01/2019 Cr		Payment		450.00
18/01/2019 Cr		Payment		240.00
19/01/2019 Cr		Payment	TRU/ADJ	61557.00
22/01/2019 Cr		Payment		145.00
23/01/2019 Cr		Journal		240.00
25/01/2019 Cr		Payment		60.00
		Payment		200.00
25/01/2019 Cr 29/01/2019 Cr		Journal		240.00
	The same of the sa	Journal		6000.00
05/02/2019 Cr		Payment		320.00
06/02/2019 Cr		Payment		220.00
16/02/2019 Cr		Payment		100.00
28/02/2019 Cr		Journal		5000.00
01/03/2019 Cr		Journal		357.00
	Advance Transport	Journal		1450.00
08/03/2019 Cr		Payment		65.00
08/03/2019 Cr		Payment		50.00
08/03/2019 Cr	Cash	Payment		50.00
08/03/2019 Cr	Cash	Payment		100.00
12/03/2019 Cr	Advance Transport	Payment	9.2.& 23.2	
14/03/2019 Cr	Cash	Payment	0.2.0 20.2	
15/03/2019 Cr	PNB A/c: 6658002100000981 (MAMSE - General)	Payment		220.00
16/03/2019 Cr	Cash			10432.00
		Payment		130.00



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2003/2019 CF   Cash   Payment   220.00   21/03/2019 CF   Advance Transport   Journal   8500.00   22/03/2019 CF   Cash   Payment   800.00   22/03/2019 CF   Cash   Payment   800.00   22/03/2019 CF   Cash   Payment   350.00   22/03/2019 CF   Cash   Payment   350.00   22/03/2019 CF   Cash   Payment   350.00   23/03/2019 CF   Cash   Payment   350.00   25/03/2019 CF   Cash   Payment   330.00   26/03/2019 CF   Cash   Payment   300.00   26/03/2019 CF   Cash   Payment   4500.00   26/03/2019 CF   Cash   Payment   44.00   26/03/2019 CF   Cash   Payment   450.00   26/03/2019 CF   26/03/2019 C	3/2019 CI	Advance College - MAMSE	Journal	5170.00	
21/03/2019 CF   Cash	a/03/2019 Cr	Cash			
21/03/2019 CF   Advance Transport   Journal   11710.00   22/03/2019 CF   Cash   Payment   800.00   22/03/2019 CF   Cash   Payment   100.00   22/03/2019 CF   Cash   Payment   350.00   23/03/2019 CF   Cash   Payment   130.00   26/03/2019 CF   Cash   Payment   130.00   26/03/2019 CF   Cash   Payment   1300.00   26/03/2019 CF   Cash   Payment   200.00   26/03/2019 CF   Cash   Payment   200.00   26/03/2019 CF   Cash   Payment   4500.00   26/03/2019 CF   Cash   Payment   4400.00   26/03/2019 CF   Cash   Payment   440.00   26/03/2019 CF   Cash   Payment   440.00   26/03/2019 CF   Cash   Payment   220.00   26/03/2019 CF   26/0					
21/03/2019 Cr Cash	21/03/2019 Cr	Advance Transport			
22/03/2019 Cr   Cash   Payment   S00.00	21/03/2019 Cr	Advance Transport			
22/03/2019 Cr   Cash   School Kodai   Payment   350.00	22/03/2019 Cr	Cash			
22/03/2019 Cr   Cash   School Kodai   Cash   Payment   350.00	22/03/2019 Cr	Cash			
25/03/2019 Cr	22/03/2019 Cr	Cash - School Kodai			
28/03/2019 Cr Cash Payment 130.00 28/03/2019 Cr Cash Payment 1300.00 28/03/2019 Cr Cash Payment 1300.00 28/03/2019 Cr Cash Payment 1300.00 28/03/2019 Cr Cash Payment 50.00 28/03/2019 Cr Cash Payment 50.00 29/03/2019 Cr Cash Payment 430.00 29/03/2019 Cr Cash Payment 44.00 29/03/2019 Cr Cash Payment 4500.00 29/03/2019 Cr Cash Payment 4500.00 29/03/2019 Cr Cash Payment 50.00 29/03/2019 Cr Cash Payment 50.00 20/03/2019 Cr Cash Payment 440.00 20/03/2019 Cr Cash Payment 50.00 20/03/2019 Cr Cash P	23/03/2019 Cr	Cash			
26/03/2019 Cr Cash Payment 130.00 28/03/2019 Cr Advance Transport Journal 4500.00 28/03/2019 Cr Advance College - MAMSE Journal 50.00 29/03/2019 Cr Advance College - MAMSE Journal 10400.00 29/03/2019 Cr Advance College - MAMSE Journal 10250.00 29/03/2019 Cr Advance College - MAMSE Journal 10250.00 29/03/2019 Cr Advance College - MAMSE Journal 50.00 30/03/2019 Cr Advance College - MAMSE Journal 50.00 30/03/2019 Cr Advance College - MAMSE Payment 50.00 30/03/2019 Cr Advance College - MAMSE Journal 506.50 30/03/2019 Cr SSI - 36470524103 (MAMSE - General) Payment 506.50 31/03/2019 Cr Advance Transport Journal 5000.00 31/03/2019 Cr Advance Transport Journal 5000.00 31/03/2019 Cr Advance College MAMSE Journal 5000.00 31/03/2019 Cr Advance Transport Journal 5000.00 31/03/2019 Cr Advance College MAMSE Journal 5000.00 31/03/2019 Cr Advance College MAMSE Journal 5000.00 31/03/2019 Cr Advance Transport Journal Adj 3450.00 31/03/2019 Cr Advance Transport Journal Adj 3450.00 31/03/2019 Cr Advance Transport Journal Adj 3556.00	25/03/2019 Cr	Advance College - MAMSE		200.00	
27/03/2019 Cr	26/03/2019 Cr	Cash		130.00	
28/03/2019 Cr	27/03/2019 Cr	Cash		1300.00	
28/03/2019 Cr	28/03/2019 Cr	Advance Transport	Journal	4500.00	
29/03/2019 Cr	28/03/2019 Cr	Cash	Payment		
29/03/2019 Cr	28/03/2019 Cr	Advance College - MAMSE	Journal		
29/03/2019 Cr	29/03/2019 Cr	Cash	Payment		
29/03/2019 Cr			Payment		
30/03/2019 Cr Cash Payment 220.00 30/03/2019 Cr Cash Payment 220.00 30/03/2019 Cr Cash Payment 220.00 30/03/2019 Cr SBI - 36470524103 (MAMSE - General) Payment 38386.00 31/03/2019 Cr Advance Transport Journal Sett 2560.00 31/03/2019 Cr Advance College MAMSE Journal Sett 1850.00 31/03/2019 Cr Advance College MAMSE Journal Sett 2560.00 31/03/2019 Cr Advance College MAMSE Journal Sett 2836.00 31/03/2019 Cr Advance Transport Journal Sett 2836.00 31/03/2019 Cr Advance Transport Journal Sett 2836.00 31/03/2019 Cr Advance Transport Journal SETT 4525.00 31/03/2019 Cr Advance Transport Journal Adj 3450.00 31/03/2019 Cr Advance Transport Journal Adj 3250.00 31/03/2019 Cr Advance Transport Journal Adj 3250.00 31/03/2019 Cr Advance Transport Journal Adj 3566.00			Journal		
30/03/2019 Cr   Cash   220.00	29/03/2019 Cr	Advance College - MAMSE			
Solida   Color   Solida   So					
30/03/2019 Cr 31/03/2019 Cr Advance Transport Journal Sett 1850.00 Advance Ollege MAMSE Journal Sett 1850.00 Advance College MAMSE Journal Sett 2836.00 Advance College MAMSE Journal Sett 1850.00 Advance College MAMSE Journal Sett 2836.00 Advance College MAMSE Journal Sett 1850.00 Advance College MAMSE Journal Sett 1850.00 Advance Transport Journal Sett 1850.00 Advance Transport Journal Advance Transport Journal Advance Transport Journal Advance Transport Journal Adj 3450.00 Advance Transport Journal Adj 3250.00 Advance Transport Journal Adj 3250.00 Advance Transport Journal Adj 3250.00 Advance Transport Journal Adj 3566.00 Advance Transport Journal Adj 3533.00 Advance Transport Journal Adj 3533.00 Advance Transport Journal Adj 3533.00 Advance Transport Journal Adj 3566.00 Advance Transport Journal Adj 3533.00 Advance Transport Journal Adj 3533.00 Advance Transport Journal Adj 3533.00 Advance Transport Journal Adj 3566.00 Advance Transport Journal Adj 3533.00 Advance Transport Journal Adj 3533.00 Advance Transport Journal Adj 35					
31/03/2019 Cr Advance Transport Journal 3000.00 31/03/2019 Cr Advance College - MAMSE Journal Sett 2560.00 31/03/2019 Cr Advance College MAMSE Journal Sett 1850.00 31/03/2019 Cr Advance College MAMSE Journal Sett 2836.00 31/03/2019 Cr Advance Transport Journal Sett 2836.00 31/03/2019 Cr Advance Transport Journal SETT 4525.00 31/03/2019 Cr Advance Transport Journal Adj 3450.00 31/03/2019 Cr Advance Transport Journal Adj 3250.00 31/03/2019 Cr Advance Transport Journal Adj 3250.00 31/03/2019 Cr Advance Transport Journal Adj 3564.00 31/03/2019 Cr Advance Transport Journal Adj 3535.00  Dr Closing Balance					
Advance Transport   Journal   Sett   2560.00					
Advance Transport   Sett   2560.00					
Advance College MAMSE   Journal   Sett   1850.00					
31/03/2019 Cr					
Advance Transport   Journal   16000.00				sett 2836.00	
31/03/2019 Cr   Advance Transport   Journal   Adj   3450.00				16000.00	
31/03/2019 Cr			Journal	SETT 4525.00	
31/03/2019 Cr   Advance Transport   Journal   Adj   4525.00     31/03/2019 Cr   Advance Transport   Journal   Adj   2850.00     31/03/2019 Cr   Advance Transport   Journal   Adj   2850.00     31/03/2019 Cr   Advance Transport   Journal   Adj   3556.00     31/03/2019 Cr   Advance Transport   Journal   Adj   3564.00     31/03/2019 Cr   Advance Transport   Journal   Adj   3545.00     31/03/2019 Cr   Advance Transport   Journal   Adj   3535.00     31/03/2019 Cr   Advance Transport   Journal   Adj   3535.00     Dr   Closing Balance   Closing Balance   1055023.29     Closing Balance	•		Journal	Adj 3450.00	
31/03/2019 Cr   Advance Transport   Journal   Adj   2850.00			Journal	Adj 4525.00	
31/03/2019 Cr   Advance Transport   Journal   Adj   2850.00     31/03/2019 Cr   Advance Transport   Journal   Adj   3556.00     31/03/2019 Cr   Advance Transport   Journal   Adj   3564.00     31/03/2019 Cr   Advance Transport   Journal   Adj   3545.00     31/03/2019 Cr   Advance Transport   Journal   Adj   3535.00     3535.00     Dr   Closing Balance			Journal	Adj 3250.00	
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31/03/2019 Cr Advance Transport Journal Adj 3545.00 31/03/2019 Cr Advance Transport Journal Adj 3535.00  Dr Closing Balance 1055023.29			Journal	Adj 3564.00	
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	THE RESIDENCE PROPERTY.			1055023.29	1055023.2
	Dr	Closing Balance			12-0702



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31/03/2019 Cr	Advance Transport			055023.29	
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	Advance Transport	Journal	Adi	3564.00	
	Advance Transport	Journal	Adj	3556.00	
	Advance Transport	Journal	Adj	2850.00	
	Advance Transport	Journal	Adj	3250.00	
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	Advance College MAMSE	Journal	Jett	16000.00	
	Advance College MAMSE	Journal	sett	2836.00	
	Advance College - MAMSE	Journal Journal	sett	1850.00	
	Advance Transport	Journal Journal	Sett	2560.00	
	Advance Transport	Journal		30000.00	
	SBI - 36470524103 (MAMSE - General)	Payment		5000.00	
	PNB A/c: 6658002100000981 (MAMSE - General)	Payment	Innova	38386.00	
30/03/2019 Cr		Payment	Innova	506.50	
30/03/2019 Cr		Payment	1	220.00	
29/03/2019 Cr	Advance College - MAMSE	Journal	Sett	61.00	
29/03/2019 Cr	Advance Transport	Journal		1250.00 4500.00	
29/03/2019 Cr		Payment		44.00	
29/03/2019 Cr		Payment		430.00	
28/03/2019 Cr	Advance College - MAMSE	Journal		10400.00	
28/03/2019 Cr		Payment		50.00	
28/03/2019 Cr	Advance Transport	Journal		4500.00	
27/03/2019 Cr		Payment		1300.00	
		Payment		130.00	
26/03/2019 Cr 26/03/2019 Cr	Advance College - MAMSE	Journal		200.00	
		Payment		130.00	
23/03/2019 Cr	Cash - School Kodai	Payment		350.00	
		Payment		100.00	
22/03/2019 Cr		Payment		800.00	
22/03/2019 Cr	Advance Transport	Journal		11710.00	
21/03/2019 Cr	Advance Transport	Journal		8500.00	
	Advance Transport	Payment		220.00	
19/03/2019 Cr		Payment		65.00	
a/03/2019 Cr	Cash	Journal		5170.00	



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# **4.4.2** Computer Service Maintenance

g. no got	E Mans Sant	Nature of	problem stratus	gtalt Siza	Ensiner's Size	HOD
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R Tools	Pour Colores .	bolant's six	in DVR. Now Camera interview in Chand conditions in mobile.		ortailia.	\$/2
(21) 08/61	not connected in Peters warteren fers	not connected in Petery Northern Lucie	Is macunings Internet course address contribute and chance & for Switch Now make and System working		08/01/119	**
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(a) 10/01	mams =	Correcte Soft-	geamiswer 14:0; Remote Software Installed	e Den	7.3-L	0/8
@ 10101	119 capplas   Armex Baildry	Solidworks Sofeware Installation	Six machines satisfueras settmen Instatud	e de la de	7. \$L.	1 1 M
26 10 01	VIST LAB	bls Problem	Andrew Maker	* (34)		1



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3. HO Date Name	HMENT Nature o	are from sourced	reterior :	Works I No	Ho B
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## 4.4.2 Civil Maintenance

-	Audited Statement of Account of la	st Year(Incom	e & Ex	penditure Statement for complete	year)2018-19
	Income	101	AIVIS	Expenditure	
SI.	Details	Amount	SI.	Details	Amount
No.	Tuition Fees		No.		
	ruition Fees	36333300	1	Salary	16457007
2	Other fee/amount collected from students		2	Administrative expenses	
3	Grants from Govt. / Private agencies		3	Training and Development	931370
4	Grants / Contribution from other		4	Laboratory	141240
	sources (Management)		10000	consumables	
5	Scholarships received		5	Library	135355
6	Other income		6	Travel	575859 2
		The Both Line	7	Fees Paid to University/ Board/	150000
			8	Government/AICTE/UGC Repairs and Maintenance	3115908
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt.	6078575
			10	grants)  Expenditure of grants received from Govt. / Private agencies	42570
			11	Depreciation	6597533
			12	Any other expenditure	2485995
	Tota	al 36333300	F 1947.	Tota	1 40927486
	Principal		B	Auditor  PRINCIPAL	
			M.A.M	M. SCHOOL OF ENGINEERING NUR, TIRUCHIRAPPALLI-621 105.	



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#### Arshiya Educational Health & Charitable Trust Siruganur Trichy

# Repairs & Maintenance - Building Ledger Account

Date	Particulars	Vch Type	Vch No.	Debit	Credi
02/04/2018 Cr	Wall Star	Journal		152145.00	1 1 1 1 1 1 1
04/04/2018 Cr	PNB A/c: 6658002100000981 (MAMSE	- Gen Payment	ess dee enter	6890.00	
06/04/2018 Cr	Cash	Payment		2200.00	
18/04/2018 Cr	Advance College MAMSE	Payment	5.4	2280.00	
20/04/2018 Cr	Advance College - MAMSE	Journal		1124.00	
20/04/2018 Cr	Advance College - MAMSE	Journal		840.00	
20/04/2018 Cr	Advance College - MAMSE	Journal		2477.00	
20/04/2018 Cr	Advance College - MAMSE	Journal		4374.00	
20/04/2018 Cr	Advance College - MAMSE	Journal		2440.00	
21/04/2018 Cr	Cash	Payment	TRU/ADJ	15000.00	
25/04/2018 Cr	PNB A/c: 6658002100000981 (MAMSE	- Gen Payment	INT OFF MAINT	3200.00	
25/04/2018 Cr	Advance College - MAMSE	Journal		1050.00	
28/04/2018 Cr	Cash	Payment		970.00	
02/05/2018 Cr	PNB A/c: 6658002100000981 (MAMSE	- Gen Payment	ess dee	6890.00	
17/05/2018 Cr	Cash	Payment		265.00	
17/05/2018 Cr	Advance College MAMSE	Journal		11990.00	
17/05/2018 Cr	Cash	Payment		4000.00	
19/05/2018 Cr	Advance College - MAMSE	Journal	TOURD!	5980.00 7789.00	
21/05/2018 Cr	Cash	Payment	TRU/ADJ	1000.00	
28/05/2018 Cr	Cash	Payment	MAMPC	5310.00	
01/06/2018 Cr	Advance College - MAMSE	Journal	MAMPC	14400.00	
10/06/2018 Cr	Cash	Payment		12000.00	
15/06/2018 Cr	Cash	Payment		170.00	
15/06/2018 Cr	Cash	Payment		1000.00	
31/07/2018 Cr	Cash	Payment		35100.00	
16/08/2018 Cr	Wall Star	Journal		87550.00	
18/09/2018 Cr	Wall Star	Journal	DIFF	22153.00	
18/09/2018 Cr	Wall Star	Journal	DIFF	20541.00	
18/09/2018 Cr	Wall Star	Journal	DIFF	850.00	
25/09/2018 Cr	Advance College MAMSE	Journal	TOUGADI		
25/09/2018 Cr	Cash	Payment	TRU/ADJ	47185.00	
06/10/2018 Cr	Cash	Payment		5450.00	
08/10/2018 Cr	PNB A/C No:6658002100000972 (MAN	ISE - (Payment	AI CHEMICALS	6500.00	
11/10/2018 Cr	Cash	Payment		6900.00	
12/10/2018 Cr	Annai Abirami Agencies	Journal	0855	23010.00	
12/10/2018 Cr	Annai Abirami Agencies	Journal	0856	27850.00	
12/10/2018 Cr	Annai Abirami Agencies	Journal	0857	6413.00	
12/10/2018 Cr	Annai Abirami Agencies	Journal	0858	9100.00	
16/10/2018 Cr	Advance College - MAMSE	Journal		1946.00	
16/10/2018 Cr	Advance College - MAMSE	Payment		17632.00	
17/10/2018 Cr	Cash	Payment		1000.00	
	PNB A/c: 6658002100000981 (MAMSE			3000.00	
22/10/2018 Cr		Journal		8515.00	
9/10/2018 Cr	Advance College - MAMSE				



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30/10/2018 Cr	Cash		Payment			
31/10/2018 Cr	Cash		Payment		14374.00	
23/11/2018 Cr	Cash		Payment		1360.00	
05/12/2018 Cr	Cash		Payment		95.00	
19/12/2018 Cr	PNB A/C No:66580021000	00972 (MAMSE	= (Payment	AI CHEMICALS	10000.00	
27/12/2018 Cr	Cash	COST L (INIAINISE	Payment		6500.00	
02/01/2019 Cr	Advance College - MAMSI		Journal	IRUIADJ	55730.00	
02/01/2019 Cr	Cash		Payment		26000.00	
02/01/2019 Cr	Advance College MAMSE		Journal		1148.00	
02/01/2019 Cr	Advance College - MAMSE		Journal		4670.00	
24/01/2019 Cr	Cash	AGENTAL STATE	Payment		23750.00	
. 24/01/2019 Cr	Cash		Payment		2700.00	
25/01/2019 Cr	Cash		Payment		6000.00	
28/01/2019 Cr	Cash		Payment		329.00	
29/01/2019 Cr	Cash		Payment	TRU/ADJ	500.00	
29/01/2019 Cr	Cash		Payment	TRUIADS	7000.00	
06/02/2019 Cr	Cash		Payment		1500.00	
07/02/2019 Cr	Cash		Payment		3600.00	
07/02/2019 Cr	Cash		Payment		7700.00 6000.00	
07/02/2019 Cr	Advance College MAMSE		Journal		500.00	
08/02/2019 Cr	Advance College MAMSE		Payment		18200.00	
13/02/2019 Cr	Cash		Payment	TRU/ADJ	23603.00	
18/02/2019 Cr	Cash		Payment	Tru/adj	10325.00	
20/02/2019 Cr 22/02/2019 Cr	Advance College MAMSE		Journal		2035.00	
01/03/2019 Cr	Advance College - MAMSE		Journal		2421.00	
08/03/2019 Cr	Wall Star		Journal	ipal Room Work	53725.00	
11/03/2019 Cr	Advance College - MAMSE		Journal		1010.00	
12/03/2019 Cr	Cash Cash		Payment	Tru/Adj	20000.00	
20/03/2019 Cr			Payment		2250.00	
27/03/2019 Cr	Advance College - MAMSE Cash		Journal		950.00	
0.4.400	Advance College MAMSE		Payment		1000.00	
	Saravana Electrical Enterpr	Street Street	Journal	sett	3210.00	
	Garavaria Electrical Enterpr	ises	Journal	AJD	16500.00	
Dr	Closing Balance				931164.00	100000000000000000000000000000000000000
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# 4.4.2 Building Structural Stability Certificate

w Er. B. JAYACHANDRAN, B.E., M.I.E., F.I.V., Branch office: Shop No : 6, Sanjay Regale, Chartered Civil Engineer & Registered Valuer, 4. Reynolds Road, Cantonment, JAI ENGINEERS, 7, Old Market Street, (behind Salem Corporation) Tiruchirapalli - 620 001. Phon: 0431 - 2411284 / 4001100 Fort, Salem - 636 001. Phone: 2222377 / 2224558, Cell: 94432-44456. Mob : 94439 - 22017. E-mail address: jalengineerssim@gmail.com 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) THE CHAIRMAN, MALUK EDUCATIONAL HEALTH AND CHARITABLE TRUST., M.A.M SCHOOL OF ENGINEERING, Trichy - Chennal Trunk Road Siruganur, Tiruchirapalli - 621 105. The Tahsildar, Taluk Office, Mannachanallur. . Sir, I intend/to use the building/to continue to use the existing public building/to use the existing building not at present used as a public building/which is situated in the site or plot of land, Town or Revenue Survey No. S.F.No : 585/1, 585/3, 586/2, 586/3, 586/5, 587/2 & 591/3A Street or Road Trichy - Chennai Trunk Road in Struganur Village the ward or division/village/taluk / district Mannachanallur Taluk, Tiruchirapalli District and specified in the statement enclosed, as a public building for a period of Three Years from the 16.09.2016, 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 Srl. B. JAYACHANDRAN B.E., M.L.E., F.I.V., Dated the Signature of the owner of the building. Enclosures: (1) Statement (2) Chalan for Rs.\_ Towards the application fee. "Explanation:' Separate application shall be made in respect of each building" M.A.M. SCHOOL OF ENGINEERING SIRIGANUR, TRUCHIRAPPALLI-621 105.



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Siruganur, Trichy -621 105.

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#### STATEMENT ACCOMPANYING FORM A.

1. Door number of building.

: M.A.M School of Engineering

2. Location (Street number, Ward number,

: S.F.No: 585/1, 585/3, 586/2, 586/3, 586/5, 587/2 & 591/3A

Name of place, i.e., Corporation / Municipality / Panchayat / Panchayat union / Township / Cantonment.)

Trichy - Chennal Trunk Road, Siruganur Village,

Mannachanallur Taluk, Tiruchirapalli 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 Sécond 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

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

PROCIPAL M.A.M. SCHOOL OF ENGINEERING SIRIGANUS, TRUCHIRAPPALLI-021 105



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#### R.C.C.FRAMED STRUCTURE FOR GROUND + 3 FLOORS (a) Foundation : Isolated RCC Columns, Column base and footing in 1:2:4 Mix with necessary reinforcements over plain cement concrete 1:5:10 mix and sand cushion. (b) Basement : R.C.C columns and Tie beams in 1:2:4 Mix concrete with Necessary reinforcement. (c) Superstructure: Brick wall interlinked with R.C.C Columns and beams and Lintel level beams and sunshades in RCC 1:2:4 mix with necessary reinforcement. Partition Walls are brick work in Cement Mortar, The Staircase with RCC Walls Slab and Steps with Brickwork and Partly Plastered in Cement Mortar. Corridor with RCC-Circular Columns and Interlinked with beams. The Joineries Country Wood Flush Doors, Windows are Aluminium Framed with Glazed and Grill Windows, Ground Floor Board Room, First Floor Computer Hall False Ceiling with Plaster of Paris. Other Floor Doors are Country Wood Framed with Flush Doors, Alu.Framed Glazed Windows, Grills Provided. Office Internal Partition with Alu.Framed with Glazing. Walls and Ceiling Staircase are Plastered in Cement Mortar and top finished with White and Colour Washing. (d) Floor Flooring in CC 1:5:10 Mix and top finished with Marble Tiles, Vitrified Tiles for Ground Floor, Office, Lab, etc. Corridor floor is finished with Marble Tiles. First Floor Computer Lab floors are finished with Marble Tiles, Vitrified Tiles, Corridor floors are finished with Shahabad Slabs, Other area floors are finished with Cement Mortar with required thickness. Toilet floors are finished with Geramic Tiles and Side Walls Dadooing with Glazed Tiles. All Floors are covered RCC slab and beam in 1:2:4 Mix. (e) Roof concrete with necessary reinforcements and supported with "T Beams. Corridors are covered with RCC Slab and supported with 'T' Beams and RGC 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

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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.LE. F.LV.

Chartered Civil Engineer, Registered Panel of Engineer Grade 1-A.

Tamil Nadu Government,

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

Dated:

Signature of the owner of the Building.

PRINCIPAL M.A.M. SCHOOL OF ENGINEERING SIRIGANUR, TIRUCHIRAPPALLI-521 105.



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

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

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

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

#### The Certificate Valid One Year From The Date Of Issued.

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

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



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

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