



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

Approved by AICTE, New Delhi And Affiliated to Anna University, Chennai.

Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



Details scholarships and freeships provided by the government the
Academic year 2021-2022.

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PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).



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Student Name List



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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



STUDENTS FREESHIP NAME LIST

ACADEMIC YEAR 2021 -2022

S.NO	REGISTER NO	DEPT	NAME	AMOUNT
1	731218102002	AUTO	LOGANATHAN C	30000
2	731218102004	AUTO	MOHAMMED RIYAZ KHAN M	30000
3	731218102005	AUTO	PRAVEEN A	30000
4	731219102001	AUTO	AJAY KRISHNA	30000
5	731219102006	AUTO	PRATHIPKUMAR.R	30000
6	731218102006	AUTO	PRAVEEN.G	30000
7	731218102007	AUTO	SUDHAKAR.A	30000
8	731218103007	CIVIL	SATHEES KUMAR N	30000
9	731218103009	CIVIL	TANA LALIK	30000
10	731219103001	CIVIL	ABHIRAMI BABU	30000
11	731219103002	CIVIL	ANIL KUMAR BALDABOI	30000
12	731219103003	CIVIL	DEBACHAND MUDULI	30000
13	731219103004	CIVIL	RAMYA S	30000
14	731219103005	CIVIL	TARH MONI	30000
15	731219103006	CIVIL	VEERALAKSHMI S	30000
16	731218103007	CIVIL	SATHEES KUMAR N	30000
17	731218103008	CIVIL	SHANMUGASUNDARAVALLI S	30000
18	731218104001	CSE	ADHITYA SOORAJ	30000
19	731218104012	CSE	KALAIVANI S	30000
20	731218104022	CSE	SIVARANJANI K	30000
21	731218104029	CSE	VISHNU R	30000
22	731219104001	CSE	AATHI M	30000
23	731219104002	CSE	ABISHEK B	30000
24	731219104008	CSE	GOWRI P	30000
25	731219104009	CSE	HEMALATHA S	30000


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26	731219104013	CSE	MASANISAIMAHARISHI	30000
27	731219104020	CSE	RANJITHA R	30000
28	731221104028	CSE	PRIYA DHARSHINI S	30000
29	731221104039	CSE	VIGNESH M	30000
30	731218105009	EEE	KOKILA S	30000
31	731218105019	EEE	RANGARAMA K	30000
32	731218105020	EEE	RANJITH C	30000
33	731218105028	EEE	THILAGAVATHI J	30000
34	731218105301	EEE	DILLIP SUNDHI	30000
35	731218105304	EEE	SAKTHIVEL M	30000
36	731219105001	EEE	ARUN N	30000
37	731219105002	EEE	ASMABANU I	30000
38	731219105003	EEE	BHARATHIDASAN S	30000
39	731219105008	EEE	DURGA DEVI G	30000
40	731219105009	EEE	GOKULRAJRAJ P	30000
41	731219105011	EEE	KALAIYARASAN R	30000
42	731219105015	EEE	NANDHA KUMAR S	30000
43	731219105018	EEE	RACHAPPAJI R	30000
44	731219105020	EEE	SHIVAMURTHY N	30000
45	731220105001	EEE	AKIL.C	20000
46	731220105008	EEE	SANDHIYA M	30000
47	731218106010	ECE	MURALIDHARAN G	30000
48	731219106002	ECE	CHITHRA.R	30000
49	731219106003	ECE	R.GOKUL	30000
50	731219106005	ECE	U.KAVITHA	30000
51	731219106007	ECE	S.MANIKANDAN	30000
52	731219106013	ECE	S.PRASANTH	30000
53	731220106001	ECE	BHAVANI M	30000
54	731220106003	ECE	KARTHIK.B	30000

[Handwritten Signature]
PRINCIPAL

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55	731220106006	ECE	PANDEESWARI.K	21500
56	731218205007	IT	MAHESHWARI B	30000
57	731218205026	IT	SOWNDARYA A	30000
58	731219205001	IT	DHINESH G	30000
59	731219205012	IT	PRIYA SHALINI A	30000
60	731219205013	IT	RAMYA S	30000
61	731219205015	IT	SINDHU P	30000
62	731219205016	IT	SIVANANTHAN K	30000
63	731219205017	IT	SRIDHAR V	30000
64	731219205020	IT	YAMUNA R	30000
65	731220205015	IT	MUTHUKUMAR.G	30000
66	731220205021	IT	SHIJIN KUMAR.K.G	30000
67	731221205001	IT	ARUN S	30000
68	731221205037	IT	SHARAN KUMAR M V	24000
69	731219114008	MECH	GOKULRAJ P	30000
70	731219114010	MECH	KAVIN S	30000
71	731219114012	MECH	LINGARAJU G	30000
72	731219114016	MECH	NARENTHIRAN N	30000
73	731219114026	MECH	VINITHKUMAR P	30000
74	731218114017	MECH	NAVEEN K	30000
75	731218114021	MECH	PURUSHOTHAMAN P	30000
76	731218114024	MECH	SIVASAKTHI M	30000
77	731218114004	MECH	ATHILAKSHMANAN K	30000
78	731220114005	MECH	MANIKANDAN S	24000
TOTAL AMOUNT in Rs				2309500

Jeedh

PRINCIPAL

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POLICY DOCUMENT



ISO 9001:2015 Certified Institution

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(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Accredited by NAAC "A" Grade

Smt. **M.VASANTHAKUMARI**
Chairman & Managing Trustee

Smt. **M.KASTHURIPRIYA** MBA.,
Secretary

Dr. **K.SRIDHARAN** Ph.D.,
Principal

POLICY DOCUMENT ON PROVIDING FINANCIAL SUPPORT TO STUDENTS

POLICY STATEMENT:

JKK MUNIRAJAH COLLEGE OF TECHNOLOGY under Annai JKK Sampooraniammal charitable trust provides Merit Scholarship to all eligible students throughout their course to support their Education based on the following criteria.

PURPOSE:

The primary purpose of this policy is to ensure that all students will be commuting safely. We do identify the students who are economically backward and having single parent or no parents. We give fee concession for tuition fees as well as transportation fees for them.

SCOPE:


The policy applies only to the students those who are under privileged. Thus we will be extending our warm helping hands to others.

JKKMCT is committed to provide quality services to all and this policy outlines our ongoing students to get a fine transportation facility service throughout their academic year. During the admission procedure we will be taking the concern of the parents regarding our transportation facility. Hence we will be allowing our students to make use of the college transport.

PROCEDURE:

1. This is applicable only for the students those who are economically backward.
2. The income of the parents should be less than one lakh.
3. Candidates wishing to apply for fee concession should do so on the form "Application for concession fees" obtainable from the college office.


PRINCIPAL
J.K.K.MUNIRAJAH COLLEGE
OF TECHNOLOGY


SECRETARY
J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N.PALAYAM (PO), GOBI (TK),
ERODE (DT)-638506.



ISO 9001:2015 Certified Institution

J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY

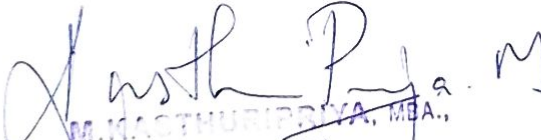
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Chairman & Managing Trustee

Smt. **M.KASTHURIPRIYA** MBA.,
Secretary

Dr. **K.SRIDHARAN** Ph.D.,
Principal

4. Parents or guardians requesting a fee concession must provide evidence of gross income and housing costs. Pay slips and Centre link statements are acceptable evidence of income rental receipts, bank society statement and rate notice as evidence of housing costs.
5. Where the management is satisfied with the documentary evidence provided, a concession may be granted without necessitating an interview.
6. If there is a perceived problem on the part either party, an interview will take place.
7. The application and/or interview process is aimed at determining a just and equitable fee which is within the family's ability to pay.
8. Once a fee concession is granted, it is essential that this commitment is honored in full and on time. If the family circumstances change the college must be informed.
9. JKKMCT is willing to arrange a different method of payment example; semester wise, direct debit etc., if this is the help to the individual family.
10. Unless prior arrangements have been made the college expects that agreed fees to be paid by the due date. If there is a problem with meeting this deadline, a letter of explanation should be sent to the management.


M. KASTHURIPRIYA, MBA.,
SECRETARY
J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N.PALAYAM (PO), GOBI (TK),
ERODE (DT)-638506.


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SecretaryDr. K. SRIDHARAN Ph.D.,
Principal

FEES STRUCTURE FOR ACADEMIC YEAR 2021-2022

FIRST YEAR UG COURSES

S.NO	DEPARTMENT	I-YEAR	II-YEAR	III-YEAR	IV-YEAR
1	B.E - MECH	40,000/-	40,000/-	40,000/-	40,000/-
2	B.E - CIVIL	40,000/-	40,000/-	40,000/-	40,000/-
3	B.E - ECE	40,000/-	40,000/-	40,000/-	40,000/-
4	B.E - EEE	40,000/-	40,000/-	40,000/-	40,000/-
5	B.E - CSE	40,000/-	40,000/-	40,000/-	40,000/-
6	B.E - AUTO	40,000/-	40,000/-	40,000/-	40,000/-
7	B. Tech - IT	40,000/-	40,000/-	40,000/-	40,000/-

DIRECT SECOND YEAR

S.NO	DEPARTMENT	II-YEAR	III-YEAR	IV-YEAR
1	B.E - MECH	20,000/-	20,000/-	20,000/-
2	B.E - CIVIL	20,000/-	20,000/-	20,000/-
3	B.E - ECE	20,000/-	20,000/-	20,000/-
4	B.E - EEE	20,000/-	20,000/-	20,000/-
5	B.E - CSE	20,000/-	20,000/-	20,000/-
6	B.E. - AUTO	20,000/-	20,000/-	20,000/-
7	B.Tech - IT	20,000/-	20,000/-	20,000/-

PG COURSES

ONLY FEES → (NO BOOKS & UNIFORM)

S.NO	COURSES	I-YEAR	II-YEAR
1	M.E- CSE	30,000/-	30,000/-
2	M.E- AE	30,000/-	30,000/-
3	M.E- PED	30,000/-	30,000/-
4	M.E-Manufacturing Engineering	30,000/-	30,000/-
5	M.B.A	30,000/-	30,000/-
6	M.C.A	20,000/-	20,000/-

FOR HOSTEL

Application Fees	---	Rs.100/- (First Year Only)
Hostel Maintenance	---	Rs. 5,000/-
Room Rent	---	Rs. 10,000/- (Per Year)
Mess Bill	---	Rs. 35,000/- (Per Year)

D.D. Should be drawn in favor of "J.K.K. Munirajah College of Technology" payable at

Gobichettipalayam.

Contact: The Principal Cell: 97893 39900, LL: 04285-260754 / 260755 / 262220.**PRINCIPAL**

M. Kasthuripriya
M. KASTHURIPRIYA, MBA.,
SECRETARY
J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N.PALAYAM (PO), GOBI (TK),
ERODE (DT) - 63508.

Thookanaikentalpalayam - 638506, Gobi(TK), Erode(DT), Tamilnadu

Phone: 04285 260754 / 55, Email : principal309@gmail.com, Website:www.jkkmct.edu.in



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AUDIT STATEMENT



T.N. RAAMACHANDHIRAN B.Sc., B.G.L., F.I.A.M., F.C.S., F.C.A.,
Chartered Accountant,

Ambal Complex, 358, Salem Main Road, **KOMARAPALAYAM,**
Ph : (Off) 04288 261632, 92442 97874, Mobile : 97894 60759, 94432 60759
Email : tnroffice@ gmail.com & tnraamachandhiran@yahoo.com

Date : 28/12/22

TO WHOM SO EVER IT MAY CONCERN

This is to certify that J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY,
T.N.Palayam, Erode District, Tamil Nadu has incurred the following annual expenditure of
average percentage of students benefited by scholarships, free ships, etc. provided by the
institution besides during the last year. This certificate has been issued based on the audited
Balance sheets and Income Vs Expense Statements.

ACADEMIC YEAR	NUMBER OF STUDENTS	AMOUNT
2021-2022	78	2309500

UDIN NO : 23238473B6RRK W 7766

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GOBI (TK), ERODE (Dt).

J.K.K.Munirajah College of Technology

T.N.Palayam, Erode District.

Tamil Nadu

Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Indirect Expenses	32476155.91	Direct Incomes	27739839.68
Advertisement Exp	33376.00	Alumni Contribution	343000.00
Affiliation Fee Exp.	780000.00	Application Fee	332800.00
All Lab. Exp.	107950.00	Bank Interest	40660.00
Audit & Advocate Fee Exp	190100.00	Book Fee	12500.00
Bank Comission Exp	41128.21	Canteen Rent	82000.00
Building Insurance Exp.	34975.00	Fdr Interest	118859.00
Building Maintenance Exp	1810453.00	Mis.Income	6934.68
Bulding Tax Exp.	460268.00	Nativity Fee	36500.00
Book Exp	178657.00	Registration Fee	411620.00
Transport Maintenance Exp	2047419.90	Research Fund	480000.00
Bus Tax Exp.	4156.64	Term Fee	25874966.00
Consortium EXP.	11900.00	Nett Loss	4736316.23
DTCP - Exp	3714.00		
Data Base (Delnet)	13570.00		
Electrical Exp.	104715.00		
Electricity Bill Exp.	512858.00		
Exam. Exp.	945197.58		
E -Journal Exp	111424.00		
E -Book Exp	435349.00		
Generator Fuel & Maintenance Exp	45130.00		
Ground Leveling Work Exp.	37820.00		
Insurnace Exp	27175.00		
Interest Exp.	168812.78		
Internet Exp	18740.00		
Journal Exp	285500.00		
Medical Exp	6635.00		
NAAC Exp A/c	227082.00		
Nacc Inspection Exp.	531000.00		
News Paper Subscription Exp.	11171.00		
Postal & Courier Exp	16947.00		
Printing & Stationery Exp	194868.00		
Provident Fund A/c	362150.00		
Remuneration Exp	137228.00		
Repair & Maintenance Exp	772144.00		
Salary A/c	17580648.00		
Software Maintenance Exp.	75000.00		
Sports Exp	2235.00		
Student Freeship	2309500.00		
Students and Staff Insurance Exp.	52470.00		
Telephone Exp	34427.16		
Transport Exp	13626.00		
Faculty Development Exp	310524.00		
University Exp	331593.60		
Vehicle Tax Exp.	29290.00		
Web Site Exp	8765.04		
Weekly Wages Exp	1058463.00		
Total	32476155.91	Total	32476155.91

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GOBI (Tk), ERODE (Dt).

Stamp: OMPA...
...
... Road,
(T.N.)

J.K.K.Munirajah College of Technology

T.N.Palayam, Erode District.

Tamil Nadu


Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
Current Liabilities	362829623.10	Fixed Assets	348659321.75
Sundry Creditors	3111953.35	Infrastructure Augmentation	15427115.00
Internal Transfer (CL)	358736533.35		15427115.00
Canteen Advance	300000.00		
Saravanan Canteen	500000.00		
Staff Welfare A/c	26400.00	Current Assets	119023449.34
Tds Payable	154736.40	Sundry Debtors	3195050.00
Profit & Loss A/c	120280262.99	Cash-in-hand	175461.44
Opening Balance	125016579.22	Bank Accounts	1904587.98
Current Period	-4736316.23	Internal Transfer (CA)	98487619.11
		Deposit (Assets)	54053.00
		Electricity Deposits	351456.00
		Fixed Deposit A/c	25000.00
		JKK Farm A/c	25159.00
		Outstanding Income A/c	14505062.81
		Tds Receivable	300000.00
Total	483109886.09	Total	483109886.09



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM, ERODE DISTRICT
ERODE, TAMIL NADU - 638 500
ERIN No: 016669S


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GOBI (Tk), ERODE (Dt).

J.K.K.Munirajah College of Technology

T.N.Palayam, Erode District.

Tamil Nadu

Fixed Assets

Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Air Conditioner A/c	321125.10 Dr	295500.00		616625.10 Dr
Allingment Shed A/c	1050000.00 Dr			1050000.00 Dr
Automobile A/c	666004.50 Dr			666004.50 Dr
Badmitton Court and Tennis Court A/c		883550.00		883550.00 Dr
Basket Ball Ground A/c	174860.00 Dr			174860.00 Dr
Basket Ball Play Ground A/c		391652.00		391652.00 Dr
Battery Car Purchase A/c		460000.00		460000.00 Dr
Bio Gas Plant A/c	44100.00 Dr			44100.00 Dr
Borewell A/c	385610.00 Dr			385610.00 Dr
Building A/c	102977102.70 Dr	3923342.00		106494520.70 Dr
Building (Mba Black)	1633000.00 Dr			1633000.00 Dr
Bus Purchase A/c	12392106.00 Dr			12392106.00 Dr
Camera Purchase A/c	381803.00 Dr	165950.00		547753.00 Dr
Car Purchase A/c	2785724.00 Dr			2785724.00 Dr
Cash Coundng Machine A/c	27000.00 Dr			27000.00 Dr
Chemical Lab A/c	604832.00 Dr			604832.00 Dr
Civil Lab A/c	2720849.00 Dr			2720849.00 Dr
Community Radio (CRS)	500000.00 Dr		500000.00	
Computer Lab A/c	22739647.00 Dr	1451500.00		24191147.00 Dr
Cycle Shed A/c	768994.50 Dr			768994.50 Dr
Electrical and Fitting A/c	4965775.00 Dr	386555.00		5352330.00 Dr
Electrical Lab A/c	3394789.00 Dr	230000.00		3624789.00 Dr
Electronics Lab A/c	4335690.65 Dr			4335690.65 Dr
Equipments Purchase A/c	1035755.50 Dr			1035755.50 Dr
Fax Machine A/c	14470.00 Dr			14470.00 Dr
Fire Equipments A/c	34400.00 Dr			34400.00 Dr
FM RADIA A/C		1001265.00		1001265.00 Dr
Furniture A/c	15493209.60 Dr	52100.00		15545309.60 Dr
Generator Purchase A/c	150000.00 Dr			150000.00 Dr
Gym Equipments A/c	21450.00 Dr			21450.00 Dr
Hostel Building A/c	132301395.00 Dr			132301395.00 Dr
Internet Cable	300000.00 Dr			300000.00 Dr
Journal Books	262380.00 Dr			262380.00 Dr
Kitchen Equipments A/c	999053.00 Dr			999053.00 Dr
Lab Top Purchase A/c	7176630.00 Dr			7176630.00 Dr
Land Document Registration	1466950.00 Dr			1466950.00 Dr
Land Leveling A/c	197992.75 Dr			197992.75 Dr
Library Book Purchase A/c	4017888.45 Dr			4017888.45 Dr
Library Building A/c	4851460.00 Dr			4851460.00 Dr
Library Software A/c		55000.00		55000.00 Dr
Lift Work A/c		2093400.00		2093400.00 Dr
Mechanical Lab A/c	6903795.50 Dr	188800.00		7092595.50 Dr
Minaral Water A/c	40000.00 Dr			40000.00 Dr
Mini Van A/c	69000.00 Dr			69000.00 Dr
New Car A/c	327765.00 Dr			327765.00 Dr
New Play Ground Work A/c		441475.00		441475.00 Dr
Physics and Chemistry Lab A/c	306724.00 Dr			306724.00 Dr


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Tamil Nadu - 638 506
PRIN No: 0163695

PRINCIPAL
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441475.00
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Playground Wall Gril Work A/c		309850.00	309850.00 Dr
Play Ground Work A/c	79473.00 Dr		79473.00 Dr
Printer Purchase A/c	184760.00 Dr		184760.00 Dr
Projector Purchase A/c	26250.00 Dr	1432500.00	1458750.00 Dr
Rain Water Tank Work A/c		18050.00	18050.00 Dr
Shuttle Cot Shed		1932069.00	1932069.00 Dr
Software Purchase A/c		129800.00	129800.00 Dr
Sports Things Purchase A/c	525901.00 Dr		525901.00 Dr
Telephone Cable	52340.00 Dr		52340.00 Dr
Telephone Purchase A/c	9020.00 Dr		9020.00 Dr
Van Purchase A/c	760000.00 Dr		760000.00 Dr
Washine Machine A/c	20000.00 Dr		20000.00 Dr
Water Cooler A/c	71620.00 Dr		71620.00 Dr
Water Doctor A/c	505835.00 Dr		505835.00 Dr
Water Flowmeter Purchase A/c		84757.00	84757.00 Dr
Wheel Alainment Equipments A/c	920000.00 Dr		920000.00 Dr
Work Shop A/c	5870791.50 Dr		5870791.50 Dr
Xerox Machine Purchase A/c	794000.00 Dr		794000.00 Dr
Grand Total	348659321.75 Dr	15927115.00	500000.00 364086436.75 Dr


Chartered Accountants
47, Kooduthurai Mani, Mas. J
Bhavan, Erode-638 001. (TN)
FRN No: 0166635


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