



## J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

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

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



### 6.2.3. ERP BILLS AND REPORT

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**MAG**  
MAG Edu Solutions (India) Private Limited

**INVOICE**

Invoice No: INV/MAG/2020-21/AMC\_COLD1  
Date : 09.04.2021

To:  
M/s. JKKM Group of Institutions,  
Gobi,  
Tamilnadu.

Invoice Details:

S.#	Product Name	Cost per Quantity (Rs)	Quantity	Total
1	e-College Management System [AMC]	75,000	1	75,000.00
	GST (18%)			13,500.00
<b>Grand Total</b>				<b>88,500.00</b>

Amount in Words: INR Eighty eight thousand five Hundred only.

- o The payment to be made by way of cheque or DD favoring, M/s. MAG Edu Solutions (India) Private Limited Payable at Chennai.
- o For RGTS and online transaction,
  - Bank Name & Branch : ICICI Bank, West Mambalam.
  - IFSC Code : ICIC0006023
  - Account type : Current
  - Account Holder Name: MAG Edu Solutions (India) Private Limited
  - Account Number : 602305027839
  - PAN Number : AAGCM6078F

For MAG Edu Solutions (I) Pvt Ltd,

*9/10/21*  
*Pay Rs 75,000/- on 5/5/21*  
*4/5/21*

*[Signature]*  
Authorized Signatory

MAG Edu Solutions (India) Private Limited  
# 9/6, United Apartments, Palat Sankaran Street, Mahalingapuram, Chennai – 600034.

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



**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 SOEVER 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 Expenditure towards annual maintenance charges of Software during the last year. This certificate has been issued based on the audited Balance sheets and Income Vs Expense Statements.

(Amount in Lakhs.)

Academic Year	2021-22
Total	0.75

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**GOBI (TK), ERODE (Dt).**

UDIN NO : 23238473BGRRKWTT6



# 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
<b>Current Liabilities</b>	<b>362829623.10</b>	<b>Fixed Assets</b>	<b>348659321.75</b>
Sundry Creditors	3111953.35	Infrastructure Augmentation	15427115.00
Internal Transfer (CL)	358736533.35		<b>15427115.00</b>
Canteen Advance	300000.00		
Saravanan Canteen	500000.00		
Staff Welfare A/c	26400.00	<b>Current Assets</b>	<b>119023449.34</b>
Tds Payable	154736.40	Sundry Debtors	3195050.00
<b>Profit &amp; Loss A/c</b>	<b>120280262.99</b>	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 Fam A/c	25159.00
		Outstanding Income A/c	14505062.81
		Tds Receivable	300000.00
<b>Total</b>	<b>483109886.09</b>	<b>Total</b>	<b>483109886.09</b>

  
TNR AND COMPANY  
47, Main Road  
Palayam, Erode-638 301. (T.N.)  
FRN No: 0188695



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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 Counting 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
Mineral 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

  
**PRINCIPAL**  
 J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY  
 Gudalur Main Road,  
 Bhavani, Erode-638 301, (T.N.)  
 FRN No: 0166695.

  
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 441475.00  
 GOBI (Tk), ERODE (Dt)  
 306724.00 Dr

Playground Wall Grill 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
<b>Grand Total</b>	<b>348659321.75 Dr</b>	<b>15927115.00</b>	<b>500000.00 364086436.75 Dr</b>

  
 CHARTERED ACCOUNTANTS  
 M. Kesavathurai  
 Bhavani, Erode - 638 301 (T.N)  
 FRN No: 0163895

  
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## J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

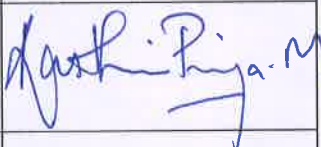




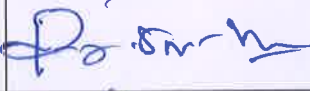
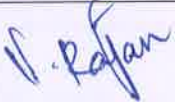

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The Governing council meeting of JKKMCT held in the Board Room, JKK Munirajah college of technology-T.N palayam, Erode. on 27/5/21 a 11.00.am

S.No.	NAME OF THE MEMBER	DESIGNATION	SIGNATURE
1.	Mrs. KASTHURIPRIYA KIRUBAKAR MURALI M	Secretary	
2.	Dr. K.SRIDHARAN	Principal, JKKMCT	
3.	Dr. PALANISAMY C	Principal, Bannari Amman Institute of Technology, Sathy.	
4.	Mr. CHANDRASEKAR P.A	Members	
5.	Mr. RAJU R.S	Members	
6.	Mr. PONNIVALAVAN J	Industrial Expert Managing Director	
7.	Mr. RAJAN V	Industrial expert HR Manager	
8.	Mr. MURUGANANDHAM.R.A	Architect /Civil Engineer	

  
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### MINUTES OF THE GOVERNING COUNCIL MEETING

Venue : Board Room, JKKMCT

Date & Time : 27.05.21 & 10.00 am

Dr.K.Sridharan, Principal, JKKMCT presented the welcome address to the governing council members. After a brief self introduction of Hods and members, Dr.K.Sridharan placed the items to be discussed before the governing council for consideration, approval and implementation.

#### AGENDA

- About the Trust
- Infra structural Facilities
- Academic schedule for the current semester
- Faculty Requirements
- Students Welfare
- Association, membership in professional bodies
- Online class methodology
- Feedback

#### RESOLUTION

After the presentation, the eminent persons suggested the following

- ❖ The Governing Council reviewed the minutes of the previous governing council meeting

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- ❖ The Governing council suggested valuable ideas to achieve A++ grade Accreditation by NAAC.
- ❖ The Governing council discussed about the progress of online classes and tests and suggested to maintain and ensure good quality in conducting the classes.
- ❖ The Governing Council suggested to follow the Standard procedures to reduce spread of COVID-19.
- ❖ The Governing Council instructed the HoDs to work for getting Autonomous status for the institution.
- ❖ The ERP software was renewed on 05.05.21
- ❖ Feedback from various stake holders were received and analyzed.
- ❖ The Governing Council reviewed the results and pass percentage of the previous Anna University examinations.
- ❖ The Governing Council discussed the curriculum feedback from students, teachers, alumni and employers and reviewed the action taken report.
- ❖ The Governing Council advised the faculty members to cultivate moral responsibility to guide and impress students to maintain good discipline and emerge as a good individual.
- ❖ The Governing Council finalized the strategic plan for the academic year by suggesting the following
  - To apply for NBA for 60% of the departments
  - To improve placement records
  - To increase faculty strength for the academic year.
  - To increase the faculty with Ph.D qualification.
  - To aim for attaining autonomous status.

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### 2. Cyber Security

- ❖ The Governing council discussed with the management to improve the play ground facilities for the effective participation of the students.
- ❖ The Governing council discussed with the management to improve the restroom facilities for the physically challenged students.
- ❖ The Governing Council decided to form Energy Conservation Committee to implement the steps to minimize the power consumption inside the classrooms, labs, hostel (men & women), mess etc.
- ❖ The Governing Council decided to improve the transport facility to Govindapadi near Erode and planned to get a new bus for that route.
- ❖ The IQAC suggested all the HODs and Cell Co-Ordinators to initiate collaborative activities with other institution and industries.
- ❖ The ERP software was renewed on 05.05.2021.
- ❖ The Governing council reviewed the admissions of the college and instructed to improve the admissions for the academic year.

The Governing Council meeting came to an end with Vote of thanks by Dr.K.Sridharan, Principal, JKKMCT.

  
SECRETARY

M.KASTHURIPRIYA, MBA.,  
SECRETARY  
J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY  
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ERODE (DT)-638506.



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## E-GOVERNANCE ANNUAL REPORT

E-governance has been implemented in the following areas during the academic year 2021-2022. It is widely believed today e-governance means getting automated. However it does not mean getting the several departments automated so that they act like isolated islands of information and services provided with the help of new technology. E-Governance means providing users with a central point of access to services of the institution.

E-Governance requires net-centric attitude. Net centric means leveraging the power of the network. For most of us, this means using the internet. However, this can also be local network resource or could be an internet. The main difference between being net-centric and focused on information technology is that in the net-centric model, we enable collaboration and through this collaboration, we create highly productive teams rather than more productive individuals.

The policy has been split into many operational areas for ease of use. These operating areas are illustrative, and the society retains the right to introduce e-governance in areas not mentioned here.

1. **Website:** The College's website has been updated in order to reflect the activities done since the website can serve as a reflection of the college's operations, with information about all activities, important announcements, and other items readily accessible to visitors.
2. **Student Admission:** The College processes all admission processes through online. In today's world, the busiest and most time-consuming part of any educational institute's job is dealing with admissions and the process of choosing students for its institutes based on different criteria. CMS offers special modules to help with student admissions. After that, admissions are submitted to the University for Verification.
3. **Accounts:** The institution uses Flair server tools to keep track of its financial management. However, new accounting techniques and compliances have necessitated the acquisition of additional software. Based on the data in the software, all other auditing processes can be completed easily.
4. **Library:** E-learning services for the benefits of teachers and students have been enhanced. Internally, the library is currently using flair tools. Newer e-learning materials, such as journals, can also be listed and subscribed based on the library advisory committee's recommendations for the forth coming academic year.

  
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5. **Administration:** The majority of the college administration was done through ICT-based technology to provide a hassle-free, convenient operation. Employees tracked their leave remotely; receive e-copies of their pay certificates by using this tool.
6. **Examination:** Exams are also conducted through online mode in compliance with University guidelines. Filling out test forms, photocopy forms, collecting examination papers, uploading scores, and so on must all be done online. When dealing with exams and jobs, utmost privacy and confidentiality must be upheld.
7. **Alumni:** In order to strengthen alumni interaction, a separate alumni portal has been started providing facilities like registration, information of college activities, prominent alumni, milestones achieved by alumni, feedback and many other aspects
8. **Fine collection:** Library fine is now collected online only. The student can make payment of fine online, show the receipt and can get the book issued. Earlier this amount was paid in cash at the collection counter of accounts office. Long queues would waste a lot of time of students. This time is now saved.

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