



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

CRITERIA 4.4.1

Average percentage of expenditure incurred on maintenance of infrastructure excluding Salary component during the last year

S.NO	Description	Page No
1	Average Percentage of expenditure incurred on maintenance of Infrastructure excluding salary component during the last year	2

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



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"A" GRADE

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Smt. VASANTHAKUMARI MUNIRAJAH
Chairman & Managing Trustee

Mrs. M.KASTHURIPRIYA MBA.,
Secretary

DR.K.SRIDHARAN Ph.D.,
Principal

DATE: 23.02.2024

TO WHOM SO EVER IT MAY CONCERN

4.4.1 Average Percentage of expenditure incurred on maintenance of infrastructure (Physical and Academic support facilities) excluding salary component during the last year (INR in Lakhs).

S.NO	Description	2022 - 2023
1.	Expenditure for maintenance of infrastructure excluding salary during last year	115.53

(Handwritten Signature)
PRINCIPAL

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TNR & COMPANY

Chartered Accountants

DATE : 16-02-2024

TO WHOMSOEVER 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 towards maintenance of Physical facilities and academic support facilities excluding salary component during the last year. This certificate has been issued based on the audited Balance sheets and Income Vs Expense Statements. (INR. In Lakhs)

YEAR	2022-23
Academic and Facilities	115.53
All Lab Maintenance	1.37
Building Insurance Exp	0.33
Building Maintenance Exp	21.03
Building Tax Exp	4.60
Computer Spare & Maintenance	3.27
Transport Maintenance Exp	55.87
Electricity Bill Exp	9.96
Genset Maintenance	1.13
Internet Maintenance	2.84
Repair & Maintenance Exp	14.47
Telephone Exp	0.61
Website Maintenance	0.05
Total	115.53

UDIN : 24018353BKCEVA1511

DATE : 16-02-2024

Bhavani (H.O.)
94432 60759

Erode (Br)
90432 50307

Salem (Br)
90037 12789

Bangalore (Br)
97894 61632

E-mail : tnroffice@gmail.com

TNR AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road,
Bhavani, 638 591 (T.N.)

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J.K.K.Munirajah College of Technology


T.N.Palayam, Erode District, Tamil Nadu

Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities	as at 31-Mar-2023	Assets	as at 31-Mar-2023
Capital Account		Fixed Assets	364086436.75
Loans (Liability)	2066208.00		15246280.00
CB - 170006210430 - Bus Loan	2066208.00	Infrastructure Augmentation	15246280.00
Current Liabilities	399304910.01	Current Assets	120132618.06
Sundry Creditors	2116080.30	Cash-in-hand	181950.93
Internal Transfer (CL)	393651680.31	Bank Accounts	2969303.80
Sundaram Finance A/c	2315277.00	Internal Transfer (CA)	106284470.53
Canteen Advance A/c (Sangeeth)	500000.00	Salary Advance A/c	80917.00
Saravanan Canteen A/c	500000.00	Deposit (Assets)	54053.00
Staff Welfare A/c	218720.00	Electricity Deposits	351456.00
Tds Payable	3152.40	Fixed Deposit A/c	25000.00
Profit & Loss A/c	98094216.80	Jkkm Farm	25159.00
Opening Balance	120280262.99	Outstanding Income A/c	9852000.00
Current Period	-22186046.19	TCS A/c	17685.00
		Tds Receivable	202827.00
		Tds Receivable (Cash Withdraw)	55641.80
		Tds Receivable (Innovatiview Ind.	280.00
		Tds Receivable (NSE IT LTD)	31874.00
Total	499465334.81	Total	499465334.81


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FRN No: 016669S


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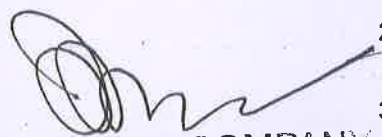
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T.N.Palayam, Erode District, Tamil Nadu

Fixed Assets

1-Apr-2022 to 31-Mar-2023

Particulars	Opening	Transactions		Closing
	Balance	Debit	Credit	Balance
Badmitton Court and Tennis Court A/c	883550.00 Dr	490450.00		1374000.00 Dr
Basket Ball Play Ground A/c	566512.00 Dr	137900.00		704412.00 Dr
Building A/c	106494520.70 Dr	3218103.00		109712623.70 Dr
Building - Desicrew Second Unit A/c		1287880.00		1287880.00 Dr
Computer Lab A/c	24191147.00 Dr	779080.00		24970227.00 Dr
Electrical and Fitting A/c	5352330.00 Dr	913874.00		6266204.00 Dr
New Play Ground Work	520948.00 Dr	3030966.00		3551914.00 Dr
Shuttle Cot Shed	1932069.00 Dr	1569538.00		3501607.00 Dr
Printer Purchase A/c	184760.00 Dr	33000.00		217760.00 Dr
Furniture A/c	15545309.60 Dr	538000.00		16083309.60 Dr
Air Conditioner Purchase A/c	616625.10 Dr	295000.00		911625.10 Dr
Bus Purchase A/c	12392106.00 Dr	2268521.00		14660627.00 Dr
Camera Purchase A/c	547753.00 Dr	17500.00		565253.00 Dr
Fridge Purchase A/c		13950.00		13950.00 Dr
Napkin Destroyer lth Hose and Cap A/c		87792.00		87792.00 Dr
Television Purchase A/c		35999.00		35999.00 Dr
Water Purifier Purchase A/c		138000.00		138000.00 Dr
Allingment Shed A/c	1050000.00 Dr			1050000.00 Dr
Automobile A/c	666004.50 Dr			666004.50 Dr
Battery Car Purchase A/c	460000.00 Dr			460000.00 Dr
Bio Gas Plant A/c	44100.00 Dr			44100.00 Dr
Borewell A/c	385610.00 Dr			385610.00 Dr
Building (Mba Black)	1633000.00 Dr			1633000.00 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
Cycle Shed A/c	768994.50 Dr			768994.50 Dr
Electrical Lab A/c	3624789.00 Dr			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 Radio A/c	1001265.00 Dr			1001265.00 Dr
Genrator 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 A/c	300000.00 Dr			300000.00 Dr
Journal Books A/c	668304.00 Dr			668304.00 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 A/c	1466950.00 Dr			1466950.00 Dr
Land Leveling A/c	197992.75 Dr			197992.75 Dr
Library Book Purchase A/c	4017888.45 Dr	169654.00		4187542.45 Dr
Library Building A/c	4851460.00 Dr			4851460.00 Dr
Library Software A/c	55000.00 Dr			55000.00 Dr
Lift Work A/c	2093400.00 Dr			2093400.00 Dr
Mechanical Lab A/c	7092595.50 Dr			7092595.50 Dr


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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
Physics and Chemistry Lab A/c	306724.00 Dr	306724.00 Dr
Playground Wall Gril Work A/c	309850.00 Dr	309850.00 Dr
Projector Purchase A/c	1458750.00 Dr	1458750.00 Dr
Rain Water Tank Work A/c	18050.00 Dr	18050.00 Dr
Software Purchase A/c	129800.00 Dr	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 Dr	84757.00 Dr
Wheel Alignment Shed 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	364086436.75 Dr	379332716.75 Dr


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