



# 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 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 | 2022-23 |
|---------------|---------|
| Total         | 0.75    |

UDIN : 24018353BKCEVA1511

DATE : 16-02-2024

*[Signature]*  
PRINCIPAL

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

*[Signature]*

TNR & COMPANY  
Chartered Accountants  
17, Koodattur Main Road  
Shavani, Erode-638 201, T.N.  
FRN No: 016609S

Bhavani (H.O.)  
94432 60759

Erode (Br)  
90432 50307

Salem (Br)  
90037 12789

Bangalore (Br)  
97894 61632

E-mail : tnroffice@gmail.com



# J.K.K.Munirajah College of Technology

T.N.Palayam, Erode District, Tamil Nadu

## Profit & Loss A/c

1-Apr-2022 to 31-Mar-2023

| Particulars                         | 1-Apr-2022 to 31-Mar-2023 | Particulars              | 1-Apr-2022 to 31-Mar-2023 |
|-------------------------------------|---------------------------|--------------------------|---------------------------|
| <b>Indirect Expenses</b>            | <b>56926350.14</b>        | <b>Direct Incomes</b>    | <b>34740303.95</b>        |
| Admission Exp                       | 202883.00                 | Alumini Contribution A/c | 189000.00                 |
| Advertisement Exp                   | 235990.00                 | Application Fee A/c      | 461480.00                 |
| Affiliation Fee Exp.                | 1290000.00                | Bank Interest A/c        | 17680.00                  |
| All Lab Maintenance                 | 137071.00                 | Canteen Rent A/c         | 226500.00                 |
| Audit & Advocate Fee Exp            | 4000.00                   | Mis.Income A/c           | 26376.00                  |
| Bank Comission Exp                  | 17550.44                  | Nativity Fee A/c         | 37500.00                  |
| Building Insurance                  | 32922.00                  | Registration Fee A/c     | 657200.00                 |
| Building Maintanance                | 2103027.00                | Rent A/c (NSE IT LTD )   | 176741.00                 |
| Building Tax Exp.                   | 460268.00                 | Term Fee A/c             | 32087216.95               |
| Transport Maintenance               | 5587047.74                | Tower Rent A/c           | 127610.00                 |
| Bus Loan Processing Charge Exp      | 47336.00                  | Xerox Room Rent A/c      | 180000.00                 |
| Community Radio Station - Revewal t | 23000.00                  | Research Fund            | 553000.00                 |
| Computer Spares & Maintenance Exp   | 326695.00                 |                          |                           |
| Consortium EXP.                     | 35400.00                  |                          |                           |
| Data Base ( Delnet)                 | 13570.00                  | <b>Nett Loss</b>         | <b>22186046.19</b>        |
| Electrical Exp.                     | 783310.00                 |                          |                           |
| Electricity Bill Exp.               | 996463.00                 |                          |                           |
| E - Journal Exp                     | 120000.00                 |                          |                           |
| E- Books Exp                        | 525000.00                 |                          |                           |
| Garden Maintenance Exp.             | 142883.64                 |                          |                           |
| Garden Maintenance Exp. ( Play Grou | 148500.00                 |                          |                           |
| General Exp                         | 891749.00                 |                          |                           |
| Genset Maintenance                  | 113211.00                 |                          |                           |
| Interest Exp.                       | 455002.00                 |                          |                           |
| Internet Maintenance                | 283616.48                 |                          |                           |
| Medical Exp                         | 17535.00                  |                          |                           |
| News Paper Subscription Exp.        | 11769.00                  |                          |                           |
| NSS Camp Expenses                   | 165657.00                 |                          |                           |
| Placement Exp                       | 88548.00                  |                          |                           |
| Play Ground Rock Cleaning Work Exp  | 100000.00                 |                          |                           |
| Office Maintenance                  | 891262.00                 |                          |                           |
| Processing Charge Exp.              | 17750.00                  |                          |                           |
| Professional Tax A/c                | 3110.00                   |                          |                           |
| Provident Fund A/c                  | 192373.00                 |                          |                           |
| Record Note Exp.                    | 305708.00                 |                          |                           |
| Remuneration Exp                    | 229278.00                 |                          |                           |
| Repair & Maintenance Exp            | 1447366.00                |                          |                           |
| Salary A/c                          | 33713252.00               |                          |                           |
| Software Maintenance Exp.           | 75000.00                  |                          |                           |
| Sports Exp                          | 50619.00                  |                          |                           |
| Student Freshlip A/c                | 2475500.00                |                          |                           |
| Telephone Exp                       | 61340.00                  |                          |                           |
| Transport Exp                       | 83926.00                  |                          |                           |
| Faculty Development Exp             | 350000.00                 |                          |                           |
| University Exp                      | 517516.80                 |                          |                           |
| Web Site Maintenance                | 5225.04                   |                          |                           |
| Weekly Wages Exp                    | 1147120.00                |                          |                           |
| <b>Total</b>                        | <b>56926350.14</b>        | <b>Total</b>             | <b>56926350.14</b>        |



TNR AND COMPANY  
Chartered Accountants  
47, Kooduthurai Main Road,  
Bhavani, Erode-638 301. (T.N.)  
FRN No: 016669S

**PRINCIPAL**  
J.K.K. MUNIRAJAH COLLEGE  
OF TECHNOLOGY  
T.N. PALAYAM (Pp)-638 506.  
GOVT (TK), ERODE (D).

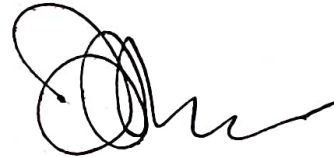
**J.K.K.Munirajah College of Technology**

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                |                     | <b>Fixed Assets</b>               | <b>364086436.75</b> |
| Loans (Liability)              | 2066208.00          |                                   |                     |
| CB - 170006210430 - Bus Loan   | 2066208.00          |                                   | 15246280.00         |
| Current Liabilities            | 399304910.01        | Infrastructure Augmentation       | 15246280.00         |
| Sundry Creditors               | 2116080.30          |                                   |                     |
| Internal Transfer (CL)         | 393651680.31        | <b>Current Assets</b>             | <b>120132618.06</b> |
| Sundaram Finance A/c           | 2315277.00          | Cash-in-hand                      | 181950.93           |
| Canteen Advance A/c (Sangeeth) | 500000.00           | Bank Accounts                     | 2969303.80          |
| Saravanan Canteen A/c          | 500000.00           | Internal Transfer (CA)            | 106284470.53        |
| Staff Welfare A/c              | 218720.00           | Salary Advance A/c                | 80917.00            |
| Tds Payable                    | 3152.40             | Deposit ( Assets)                 | 54053.00            |
| Profit & Loss A/c              | 98094216.80         | Electricity Deposits              | 351456.00           |
| Opening Balance                | 120280262.99        | Fixed Deposit A/c                 | 25000.00            |
| Current Period                 | -22186046.19        | Jkkm Farm                         | 25159.00            |
|                                |                     | Outstanding Income A/c            | 9852000.00          |
|                                |                     | 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            |
| <b>Total</b>                   | <b>499465334.81</b> | <b>Total</b>                      | <b>499465334.81</b> |



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**Fixed Assets**

1-Apr-2022 to 31-Mar-2023

| Particulars                           | Opening         | Transactions |        | Closing         |
|---------------------------------------|-----------------|--------------|--------|-----------------|
|                                       | Balance         | Debit        | Credit | Balance         |
| Badminton 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    | 221073.00    |        | 889377.00 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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 GOBI (TK), ERODE (Dt).

|                               |                        |                        |
|-------------------------------|------------------------|------------------------|
| 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           |
| <b>Grand Total</b>            | <b>364086436.75 Dr</b> | <b>15246280.00 Dr</b>  |
|                               |                        | <b>379332716.75 Dr</b> |

*Seen*  
**PRINCIPAL**  
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## J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

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Accredited by NAAC with "A" grade

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



### MINUTES OF THE GOVERNING COUNCIL MEETING

**Venue : Board Room, JKKMCT**

**Date & Time : 23.04.23 at 11.00 am.**

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

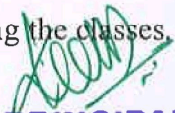
#### AGENDA

- 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.
- ❖ The Governing council discussed about the progress of online classes and tests and suggested to maintain and ensure good quality in conducting the classes.

  
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- ❖ Resolutions were found for the feedback given by various stake holders.
- ❖ 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, 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.
- ❖ The Governing council planned to admit students for the following additional courses for the academic year.
  1. Artificial intelligence and data science.
  2. Cyber Security
- ❖ The Governing council improved the playground facilities for the effective participation of the students.
- ❖ The Governing council improved the restroom facilities for the physically challenged students.
- ❖ The ERP software of our institution was renewed
- ❖ The Governing Council implemented Energy Conservation Committee to minimize the power consumption inside the classrooms, labs, hostel (men & women) mess etc.

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



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The Governing council meeting of JKKMCT held in the Board Room on  
23.04.23 at 11.00 am.

| S.No. | NAME OF THE MEMBER                       | DESIGNATION  | SIGNATURE                |
|-------|--|--|--------------------------|
| 1.    | Mrs. VASANTHAKUMARI<br>MUNIRAJAH M       | Chairman   | <i>M. Vasanth Kumari</i> |
| 2.    | Mrs. KASTHURIPRIYA<br>KIRUBAKAR MURALI M | Secretary  | <i>Kasthuri Priya M</i>  |
| 3.    | Mr. JKKM.JAYAPRAKASH                     | Joint Managing<br>Director                                     | <i>Jky</i>               |
| 4.    | Dr. K.SRIDHARAN                          | Principal, JKKMCT  | <i>K.Sridharan</i>       |
| 5.    | Dr. PALANISAMY C                         | Principal, Bannari<br>Amman Institute of<br>Technology, Sathy. | <i>C. Palanisamy</i>     |
| 6.    | Mr. CHANDRASEKAR P.A                     | Members  | <i>Chandrasekar</i>      |
| 7.    | Mr. RAJU R.S                             | Members  | <i>R. Raju</i>           |
| 8.    | Mr. PONNIVALAVAN J                       | Industrial Expert<br>Managing Director                         | <i>J. Ponnivalavan</i>   |
| 9.    | Mr. RAJAN V                              | Industrial expert<br>HR Manager                                | <i>Rajan</i>             |
| 10.   | Mr. MURUGANANDHAM R.A                    | Architect /Civil<br>Engineer                                   | <i>Muruganandham</i>     |

*K.Sridharan*  
**PRINCIPAL**  
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- ❖ The Governing Council provided new college bus to Govindapadi route near Erode for the benefit of the students.

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

  
SECRETARY

K. 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 2022-2023. 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

  
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journals, can also be listed and subscribed based on the library advisory committee's recommendations for the forth coming academic year.

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 collegeactivities, 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 lot of time of students. This time is now saved.

  
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