



# J.K.K.MUNIRAJAH

## COLLEGE OF TECHNOLOGY

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

**(AUTONOMOUS)**

Accredited by **NAAC**  
**"A" GRADE**

☎ 02485 260754 / 55  
✉ principal@jkkmct.edu.in  
🌐 www.jkkmct.edu.in

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

**Mrs. M.KASTHURIPRIYA MBA.,**  
Secretary

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

Date: 23.12.2024

### TO WHOMSOEVER IT MAY CONCERN

This is to certify that a total amount of rupees 1.5 lakhs was contributed by alumni during the year 2023 - 2024

The details as follows:

S.NO	Particulars	Contributed Amount. ( in Lakhs)
1	Academic year 2023-2024	1.5

*[Handwritten Signature]*  
PRINCIPAL

**Principal**  
J.K.K.Munirajah College of Technology  
(Autonomous)  
T.N.Palayam, Gobi (Tk),  
Erode (Dt) - 638 506.

# J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY ( AUTONOMOUS )



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## ALUMNI STUDENTS FEES COLLECTION NAME LIST      ACADEMIC YEAR 2023-2024

S.No	Adm No	Dept Name	Name of Alumni	Date	Fees
1	ENG12131296	BE - CSE	SANDEEP K S	4/6/2023	1000
2	ENG18190307	BE - EEE	GAYATHIRI S	4/10/2023	1000
3	ENG18190359	BE - EEE	ABINAYA S	4/10/2023	1000
4	ENG15160258	BE - MECH	SURYAPRAKASH P	4/10/2023	1000
5	ENG18190030	BE - CSE	IYYAPPAN L	5/8/2023	1000
6	ENG18190092	BE - CSE	SUBRAMANI N	5/8/2023	1000
7	ENG18190134	BE - CSE	VIJAYA KUMAR S	5/8/2023	1000
8	ENG18190334	BE - CSE	MANIKANDAN T	5/8/2023	1000

  
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9	ENG11120775	BE - EEE	RAHUL.K.V	5/9/2023	1000
10	ENG18190180	BE - CSE	ANGAMMAL S	5/12/2023	1000
11	ENG18190283	B.Tech - IT	RANJITHA S	5/12/2023	1000
12	ENG18190280	B.Tech - IT	JAYAKUMAR M	5/15/2023	1000
13	ENG15160301	BE - CSE	MEENA K	5/23/2023	1000
14	ENG18190040	BE - AE	ARUNBOOPATHI M	6/12/2023	1000
15	ENG14150433	BE - MECH	DON ROY	6/20/2023	1000
16	ENG20210102	BE - AE	MOHANKUMAR M	6/20/2023	1000
17	ENG19200228	BE - AE	AJAY KRISHNA	6/21/2023	1000
18	ENG19200146	BE - MECH	RAMESHKANNAN M	6/22/2023	1000

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19	ENG13140199	BE - ECE	SHANMUGA SUNTHARAM P	6/23/2023	1000
20	ENG14150126	BE - MECH	SOORYA PRAKASH KUMAR V	6/23/2023	1000
21	ENG13140184	BE - CE	SAKTHIVEL M	6/27/2023	1000
22	ENG17180115	BE - CE	DINESHKUMAR T	7/3/2023	1000
23	ENG12131240	BE - CSE	PRIYANKA P	7/3/2023	1000
24	ENG12131241	BE - CSE	SHYNI R	7/3/2023	1000
25	ENG18190265	BE - MECH	PRAVEEN T	7/3/2023	1000
26	ENG14150104	BE - CE	THANGAM SASITHA K	7/4/2023	1000
27	ENG14150506	BE - CE	OVIYA SREE G	7/5/2023	1000
28	ENG13140075	BE - CSE	TINTU A S	7/10/2023	1000

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## ALUMNI STUDENTS FEES COLLECTION NAME LIST ACADEMIC YEAR 2023-2024

29	ENG17180121	BE - CE	GOMATHI S	7/12/2023	1000
30	ENG12131418	BE - EEE	SUNDARRAJAN.S	7/12/2023	1000
31	ENG12131063	BE - MECH	KEBIN ABRAHAM KOSHY	7/13/2023	1000
32	ENG13140293	BE - MECH	ABINO JACOB	7/13/2023	1000
33	ENG15160248	BE - CSE	NANDHAKUMAR I	7/24/2023	1000
34	ENG14150425	BE - CE	SIBIN ALPHONS S	7/25/2023	1000
35	ENG17180148	MBA	GANDHIMATHI	7/25/2023	1000
36	ENG19200220	BE - EEE	MURALITHARAN P	7/27/2023	1000
37	ENG13140068	BE - CE	PRIYANGA A K	7/31/2023	1000
38	ENG18190146	BE - EEE	SANJAY SELVA V	8/1/2023	1000

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39	ENG21220313	MBA	MANOJKUMAR G	8/2/2023	1000
40	ENG15160250	BE - MECH	MOHANKUMAR P	8/4/2023	1000
41	ENG15160164	BE - MECH	VINOTH KUMAR K	8/5/2023	1000
42	ENG21220029	MBA	MOHAMMED SYED MAJITH P	8/7/2023	1000
43	ENG19200129	BE - ECE	RAMESH PRABHU R	8/10/2023	1000
44	ENG13140460	BE - ECE	DHAYANITHY T	8/15/2023	1000
45	ENG19200198	MBA	DHANALAKSHMI A	8/17/2023	1000
46	ENG19200248	MBA	DHANYA D	8/17/2023	1000
47	ENG21220194	MBA	DINESH D	8/19/2023	1000
48	ENG21220193	MBA	NISHANTH B	8/28/2023	1000

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## ALUMNI STUDENTS FEES COLLECTION NAME LIST ACADEMIC YEAR 2023-2024

49	ENG21220195	MBA	KARTHICK RAJA S	8/28/2023	1000
50	ENG21220287	MBA	PRABHUDEVA K	8/28/2023	1000
51	ENG20210161	MCA	THARUN VISHAL A K	9/5/2023	1000
52	ENG20210162	MCA	NAVANEETHARAN L N	9/5/2023	1000
53	ENG18190164	BE - CE	MUNIESWARAN S	9/7/2023	1000
54	ENG18190200	MBA	SARANYA C	9/7/2023	1000
55	ENG18190384	MBA	NAVEEN KUMAR S	9/7/2023	1000
56	ENG18190178	BE - ECE	JEEVITHA P	9/8/2023	1000
57	ENG21220170	MBA	SIVENDRAN M	9/15/2023	1000
58	ENG18190197	MBA	PRIVADHARSHINI T	9/15/2023	1000

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59	ENG18190199	MBA	SOWMIYA C	9/15/2023	1000
60	ENG11120929	BE - EEE	ARUNKUMAR.V	9/19/2023	1000
61	ENG21220177	MBA	CITHESWARAN M	9/29/2023	1000
62	ENG19200190	BE - CSE	SURIYASARASWATHI M	10/7/2023	1000
63	ENG19200015	BE - CSE	SUDHA DHARANI R	10/10/2023	1000
64	ENG14150152	B.Tech - IT	SIJO IGNATIOUS	10/10/2023	1000
65	ENG21220268	MBA	SHEEBA CATHERINE L	10/10/2023	1000
66	ENG18190289	MBA	VINITHA M	10/11/2023	1000
67	ENG18190321	MBA	VIGNESH S	10/11/2023	1000
68	ENG1011821	BE - EEE	SREEPIN.K.	10/12/2023	1000

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69	ENG19200106	BE - CSE	PAVITHRA R	10/13/2023	1000
70	ENG1011951	BE - CSE	VIJAYAKUMAR I	10/16/2023	1000
71	ENG16170106	BE - EEE	MOHANDAS M	10/16/2023	1000
72	ENG21220273	MBA	VIGNESHWARAN J	10/18/2023	1000
73	ENG21220315	MBA	SASIKUMAR C	10/18/2023	1000
74	ENG19200108	BE - EEE	DHARANIP	10/25/2023	1000
75	ENG20210152	BE - AE	RAJ R	11/1/2023	1000
76	ENG10111233	BE - EEE	SADHISH KUMAR.D.M.	11/2/2023	1000
77	ENG19200111	BE - EEE	DHIVAKARAN R	11/6/2023	1000
78	ENG12131022	B.Tech - IV	GEETHUMOL P.S	11/9/2023	1000

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79	ENG15160276	BE - CE	HARI RAMA KRISHNAN T	11/16/2023	1000
80	ENG16170171	BE - MECH	KANNAN J	11/16/2023	1000
81	ENG12131178	BE - MECH	SREERAG R	11/17/2023	1000
82	ENG20210138	BE - AE	SANJAI KRISHNAN S	11/17/2023	1000
83	ENG11120658	BE - EEE	NITHIN SOMAN	11/22/2023	1000
84	ENG13140301	B.Tech - IT	ATHIRA E S	11/22/2023	1000
85	ENG19200242	BE - CE	DEBACHANDMUDULI	11/25/2023	1000
86	ENG17180196	BE - CSE	SUNDRAMMA J	11/25/2023	1000
87	ENG19200045	BE - ECE	MUTHU PANDI M	11/28/2023	1000
88	ENG19200004	BE - MECH	YOKESH E	11/29/2023	1000

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89	ENG19200173	BE - ECE	KEMPARAJ K	12/4/2023	1000
90	ENG12131187	BE - MECH	VIBINLAL M K	12/5/2023	1000
91	ENG15160351	BE - CE	PARTHIBAN R	12/11/2023	1000
92	ENG14150227	BE - MECH	KUMAR N	12/11/2023	1000
93	ENG14150261	BE - MECH	MAHALINGAM N	12/11/2023	1000
94	ENG16170180	BE - MECH	RAJENDRAN P	12/11/2023	1000
95	ENG21220314	MBA	LOGESHWARAN G	12/12/2023	1000
96	ENG14150080	BE - MECH	VEERAMUTHU A	12/15/2023	1000
97	ENG15160337	BE - MECH	PRASANTH R	12/18/2023	1000
98	ENG17180134	BE - <del>CSE</del>	RANJITH KUMAR V	12/21/2023	1000

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99	ENG19200087	BE - ECE	JAGADEESHKUMAR G	12/22/2023	1000
100	ENG13140450	BE - CSE	AISWARIYA C	12/30/2023	1000
101	ENG12131175	BE - MECH	ARJUN LAL K	1/3/2024	1000
102	ENG16170138	BE - EEE	TAMILMOZHI T	1/4/2024	1000
103	ENG14150049	BE - MECH	REVEENKUMAR M	1/4/2024	1000
104	ENG21220289	MBA	GANAPATHI G	1/10/2024	1000
105	ENG19200113	BE - MECH	SIVANANTH K	1/18/2024	1000
106	ENG19200128	BE - MECH	ANISHKUMAR L	1/18/2024	1000
107	ENG19200175	BE - MECH	SATHIS KUMAR S	1/18/2024	1000
108	ENG15160211	BE - MECH	NAGARJUNE R	1/23/2024	1000

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109	ENG13140245	BE - ECE	PADMAPOONGOTHAI G	1/24/2024	1000
110	ENG16170311	ME - PED	MANOJKUMAR M	1/24/2024	1000
111	ENG19200149	BE - ECE	SURENDHAR P	1/29/2024	1000
112	ENG19200150	BE - ECE	UDA YAKUMAR M	1/29/2024	1000
113	ENG19200032	BE - CSE	SURYA R	1/31/2024	1000
114	ENG19200223	B.Tech - IT	NANDHINI R	2/2/2024	1000
115	ENG21220205	MBA	JIJU JOSEPH	2/5/2024	1000
116	ENG18190080	BE - CSE	SINDHUJA V	2/6/2024	1000
117	ENG1011909	BE - MECH	ASHKAR A	2/6/2024	1000
118	ENG18190259	B.Tech - IT	REKA N	2/6/2024	1000

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119	ENG19200068	BE - CSE	PRIYA S	2/7/2024	1000
120	ENG19200115	B.Tech - IT	VAIDEVI M	2/7/2024	1000
121	ENG19200221	BE - CSE	SENTHIL KUMAR V	2/13/2024	1000
122	ENG18190145	BE - MECH	SARATH M	2/13/2024	1000
123	ENG19200081	BE - MECH	DINESH S	2/13/2024	1000
124	ENG19200179	BE - MECH	MURUGESH M	2/14/2024	1000
125	ENG21220206	MBA	SISIRA S	2/14/2024	1000
126	ENG19200170	BE - ECE	NARMATHA M	2/16/2024	1000
127	ENG19200245	BE - ECE	NANDHINI P	2/16/2024	1000
128	ENG21220189	ME - PED	DEIVAMANI P	2/16/2024	1000

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129	ENG15160317	BE - CE	ELAVARASAN P	2/19/2024	1000
130	ENG18190253	BE - EEE	KAVEENA E	2/19/2024	1000
131	ENG19200049	BE - CSE	RAMYA V	2/24/2024	1000
132	ENG19200226	BE - CSE	BHUVANESHWARI M	2/24/2024	1000
133	ENG19200080	B.Tech - IT	GOWTHAM H	2/24/2024	1000
134	ENG19200138	B.Tech - IT	VAIGAIRAJ M	2/24/2024	1000
135	ENG19200007	BE - CSE	KAVIYARASAN M	2/27/2024	1000
136	ENG18190281	B.Tech - IT	VASANTHAKUMAR K	3/2/2024	1000
137	ENG18190377	B.Tech - IT	CHANDRU K	3/2/2024	1000
138	ENG19200029	BE - ECE	ROHINI M	3/4/2024	1000

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139	ENG21220213	ME - CSE	RAJESHKUMAR A	3/6/2024	1000
140	ENG18190277	BE - EEE	MEHAALYENNI C	3/11/2024	1000
141	ENG19200194	BE - MECH	VIGNESH P	3/13/2024	1000
142	ENG19200077	B.Tech - IT	PRIYADHARSHINI T	3/13/2024	1000
143	ENG18190292	B.Tech - IT	SUMATHI M	3/18/2024	1000
144	ENG19200074	BE - CSE	MOHANRAJ S	3/21/2024	1000
145	ENG19200236	BE - CSE	BALAKRISHNAN V	3/21/2024	1000
146	ENG17180018	MBA	SARANYA S	3/21/2024	1000
147	ENG19200158	BE - EEE	TAMILSELVAM A	3/28/2024	1000
148	ENG19200110	BE - ECE	MOHAN K	3/28/2024	1000

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149	ENG19200112	BE - ECE	MATHAN KUMAR M	3/28/2024	1000
150	ENG19200123	B.Tech - IT	NAVEEN S	4/1/2024	500
151	ENG19200137	B.Tech - IT	NINGARAJU S	4/1/2024	750
TOTAL AMOUNT COLLECTED					150250

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PRINCIPAL



# TNR & COMPANY

Chartered Accountants

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY, T.N.Palayam, Erode District, Tamil Nadu, forming part and parcel of ANNAI JKK SAMPOORANIAMMAL CHARITABLE TRUST (PAN NUMBER: AAATA9998B) is having Alumni Association and has received the following funds from Alumni as Alumni contribution. This certificate has been issued based on the audited Balance sheets and Income Vs Expense Statements.

(Amount in Lakhs.)

Year	2023-24
Amount	1.50

**UDIN: 25018353BMIBKQ8525**

**DATE:09-01-2025**

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

Bhavani (H.O.)  
94432 60759

Erode (Br)  
90432 50307

Salem (Br)  
90037 12789

Bangalore (Br)  
97894 61632

E-mail : [tnroffice@gmail.com](mailto:tnroffice@gmail.com)

**Principal**  
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Erode (Dt) - 638 50


# J.K.K.Munirajah College of Technology


T.N.Palayam , Erode District, TamilNadu

## Income & Expenditure

1-Apr-2023 to 31-Mar-2024

Particulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024
<b>Indirect Exp.</b>	<b>56043285.16</b>	<b>Direct Incomes</b>	<b>41468858.12</b>
Duties and Tax Exp.	289181.10	Alumini Contribution A/c	150250.00
Advertisement Exp	32758.00	Application Fee A/c	461850.00
Affiliation Fee Exp.	1166297.20	Bank Interest A/c	35742.00
All Lab. Exp.	211257.00	Canteen Rent A/c	315333.00
Audit & Advocate Fee Exp	121680.00	Mis.Income A/c	282262.12
Bank Comission Exp	25671.80	Nativity Fee A/c	107250.00
Building Insurance Exp.	26066.00	Registration Fee A/c	1029150.00
Building Maintanance	1211101.00	Rent A/c ( NSE IT Ltd)	216167.00
Building Tax Exp.	485741.00	Research Fund	609500.00
Transport Maintenance Exp	5562263.85	Term Fee A/c	37960944.00
Community Radio Station - Revewa	23000.00	Tower Rent A/c	92160.00
Computer Spares & Maintenance E	84066.77	Uniform Fees A/c	43000.00
DTCP - Exp	85000.00	Xerox Room Rent A/c	165250.00
Delnet	13970.00		
E- Journal Exp.	111424.00		
E-Books Exp	550000.00		
Electrical Exp.	107567.95		
Electricity Bill Exp.	1293777.00	<b>Nett Loss</b>	<b>14574427.04</b>
Exam. Exp.	1630350.00		
General Exp	81647.02		
Generator Fuel & Maintenance Exp	26318.00		
Interest Exp.	379706.48		
Internet Exp	258095.68		
Journal Exp.	234830.00		
Medical Exp	1433.66		
NAAC Exp A/c	16721.00		
News Paper Subscription Exp.	35291.00		
Postage and Telegramme Exp.	8191.00		
Office Maintenance Exp	294049.68		
Processing Charge Exp.	92830.00		
Registration Exp.	737750.00		
Remuneration Exp	538149.00		
Repair & Maintenance Exp	455600.93		
Road Tax Exp.	525070.00		
Salary A/c	33276157.00		
Software Maintenance Exp.	75000.00		
Staff Welfare Exp	103199.00		
Student Freeship	2492000.00		
Telephone Exp	33473.36		
Transport Exp	11880.00		
Faculty Development Exp	375000.00		
University Exp	1992054.00		
Web Site Exp	5635.68		
Weekly Wages Exp	962030.00		
<b>Total</b>	<b>56043285.16</b>	<b>Total</b>	<b>56043285.16</b>

  
**Principal**  
**J.K.K.Munirajah College of Technology**  
**(Autonomous)**  
**T.N.Palayam, Gobi (Tk),**  
**Erode (Dt) - 638 506.**

  
**TNR AND COMPANY**  
 Chartered Accountants  
 47, Kooduthurai Main Road,  
 Bhavani, Erode - 638 301. (T.N)  
 FRN No : 0166696

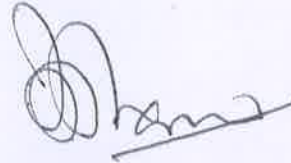
J.K.K.Munirajah College of Technology

T.N.Palayam , Erode District, TamilNadu

Balance Sheet

1-Apr-2023 to 31-Mar-2024

Liabilities	as at 31-Mar-2024	Assets	as at 31-Mar-2024
<b>Loans (Liability)</b>	<b>5512287.00</b>	<b>Fixed Assets</b>	<b>379332716.75</b>
CB - 170006210430 - Bus Loan	1842549.00		2921802.07
Kotak Mahendra Preme Ltd	3669738.00	Infrastructure Augumentatio	2921802.07
<b>Current Liabilities</b>	<b>423645341.38</b>		
Sundry Creditors	1965216.50	<b>Current Assets</b>	<b>130422899.32</b>
Internal Transfer (CL)	416283539.48	Cash-in-hand	285092.63
Canteen Advance - Sathiya's Fu	500000.00	Bank Accounts	914796.98
Outstanding Exp.	3077034.00	Internal Transfer (CA)	109047336.91
Provident Fund A/c	10699.00	Salary Advance A/c	356463.00
Saravanan Canteen A/c	500000.00	Deposit ( Assets)	54053.00
Staff Welfare A/c	387720.00	Electricity Deposits	788266.00
Sundaram Finance A/c	917980.00	Fixed Deposit A/c	25000.00
Tds Payable	3152.40	JKKM Enterprises A/c	740231.00
<b>Profit &amp; Loss A/c</b>	<b>83519789.76</b>	Jkkm Farm	25159.00
Opening Balance	98094216.80	Outstanding Income A/c	17900000.00
Current Period	-14574427.04	Tcs A/c	40073.00
		Tds Receivable A/c	105170.00
		Tds Receivable ( Cash Withc	109103.80
		Tds Receivable ( Innovativie	280.00
		Tds Receivable ( (NSE IT LT	31874.00
<b>Total</b>	<b>512677418.14</b>	<b>Total</b>	<b>512677418.14</b>



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T.N.Palayam , Erode District, TamilNadu

**Fixed Assets**

1-Apr-2023 to 31-Mar-2024

Particulars	1-Apr-2023 to 31-Mar-2024			
	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Air Conditioner Purchase A/c	911625.10 Dr	40625.00		952250.10 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	1374000.00 Dr			1374000.00 Dr
Basket Ball Ground A/c	704412.00 Dr			704412.00 Dr
Battery Car Purchase A/c	460000.00 Dr			460000.00 Dr
Battery Purchase Expense		17968.75		17968.75 Dr
Bio Gas Plant A/c	44100.00 Dr			44100.00 Dr
Borewell A/c	385610.00 Dr			385610.00 Dr
Building A/c	110103350.70 Dr	99250.00		110384600.70 Dr
Building - Desicrew Second Unit A/c	1287880.00 Dr	55406.78		1343286.78 Dr
Building ( Mba Black)	1633000.00 Dr			1633000.00 Dr
Bus Purchase A/c	14660627.00 Dr			14660627.00 Dr
Camera Purchase A/c	565253.00 Dr			565253.00 Dr
Car Purchase A/c	2785724.00 Dr	2407311.00		5193035.00 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
Computer Lab A/c	24970227.00 Dr			24970227.00 Dr
Cycle Shed A/c	768994.50 Dr			768994.50 Dr
Electrical and Fitting A/c	6266204.00 Dr	69240.54		6335444.54 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
Fridge Purchase A/c	13950.00 Dr			13950.00 Dr
Furniture A/c	16083309.60 Dr			16083309.60 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	182000.00		4017888.45 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
Minaral Water A/c	40000.00 Dr			40000.00 Dr
Mini Van A/c	69000.00 Dr			69000.00 Dr
Nonlin Destruxer 4th Hous and Cap A/c	87792.00 Dr			87792.00 Dr

  
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 4, V... Main Road,  
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**J.K.K.Munirajah College of Techno**  
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New Car A/c	327765.00 Dr			327765.00 Dr
New Play Ground Work	3551914.00 Dr			3551914.00 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
Printer Purchase A/c	217760.00 Dr			217760.00 Dr
Projector Purchase A/c	1458750.00 Dr			1458750.00 Dr
Rain Water Tank Work A/c	18050.00 Dr			18050.00 Dr
Shuttle Cot Shed A/c	3501607.00 Dr			3501607.00 Dr
Software Purchase A/c	129800.00 Dr			129800.00 Dr
Solar Grid Inverter Purchase A/c		50000.00		50000.00 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
Television Purchase A/c	35999.00 Dr			35999.00 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
Water Purifier Purchase A/c	138000.00 Dr			138000.00 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>379332716.75 Dr</b>	<b>2921802.07 Dr</b>	<b>0.00 Dr</b>	<b>382254518.82 Dr</b>

  
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