



MAG Edu Solutions (India) Private Limited

INVOICE

GSTN: 33AAGCM6078F2ZE

Invoice No: INV/MAG/2023-2024/04

Date: 24.04.2024

To:

**Ms. Annai Jkk Group Of Institutions,
Thookkanicken Palayam(PO),
Gopi (TK), Erode.
Tamil Nadu.**

Invoice Details:

S.#	Product Name	Cost per Quantity (Rs)	Quantity	Total
1	AMC for 1 Year	75,000	1	75,000.00
2	GST - 18% [CGST- 9% + SGST- 9%]			13,500.00
	Grand Total			88,500.00

Amount in Words: INR Eighty Eight Thousand and Five Hundred only

Principal

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

For MAG Edu Solutions (I) Pvt Ltd,

Authorized Signatory

MAG Edu Solutions (India) Private Limited

**# 9/6, United Apartments, Palat Sankaran Street, Mahalingapuram, Chennai – 600034.
Ph: 044 - 4213 4242 | E-mail: info@magedusolutions.com | www.magedusolutions.com**



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)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	2023-24
Amount	0.75

UDIN: 25018353BMIBKY3223

DATE:09-01-2025

Principal

J.K.K.Munirajah College of Technology
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Erode (Dt) - 638 506.

TNR AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road,
Bhavani, Erode - 638 301. (TN)

Bhavani (H.O.)
94432 60759

Erode (Br)
90432 50307

Salem (Br)
90037 12789

Bangalore (Br)
97894 61632

FRN No : 016669S

E-mail : tnroffice@gmail.com


J.K.K.Munirajah College of Technology

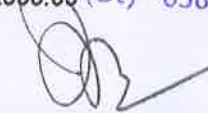
T.N.Palayam , Erode District, TamilNadu

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
Naokin Destrover lth Hose and Can A/c	87792.00 Dr			87792.00 Dr


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 47, Kooduthurai Main Rd,
 Erode - 638 301, (Tamil Nadu)
 ERN No : 0166699

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



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FRN No : 0166698



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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
Indirect Exp.	56043285.16	Direct Incomes	41468858.12
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 - Rewewa	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	Nett Loss	14574427.04
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		
Total	56043285.16	Total	56043285.16





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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
Grand Total	379332716.75 Dr	2921802.07 Dr	0.00 Dr 382254518.82 Dr


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



MINUTES OF THE GOVERNING COUNCIL MEETING

Venue : Board Room, JKKMCT


Date & Time : 05.06.23 & 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.

- About the Trust
- Infra structural Facilities
- Academic schedule for the current semester
- Autonomous work status
- Faculty Requirements
- Faculty and Students welfare
- Association, membership in professional bodies and feedback.

After the presentation the eminent persons suggested the following:

- ❖ The Governing Council reviewed the minutes of the previous governing council meeting
- ❖ The Governing council congratulated the management for achieving NAAC A+ grade Accreditation.
- ❖ The Governing council discussed about the Autonomous work status of the institution.
- ❖ The Governing Council discussed about the process of ERP Software which was renewed on 24.04.24.


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



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- ❖ The Governing council discussed about the progress of students and suggested to maintain and ensure good quality in conducting the classes.
- ❖ The Governing Council advised to work sincerely for getting Autonomous status for the institution.
- ❖ Feedback from various stake holders were received and analyzed.
- ❖ The Governing Council advised to appoint soft skill trainers.
- ❖ The Governing Council reviewed the results and pass percentage of the previous Anna University examinations.
- ❖ The Governing Council discussed about 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 two 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.
 - The Governing Council meeting came to an end with vote of thanks by
Dr. K. Sridharan, Principal, JKKMCT


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SECRETARY
M.KASTHURIPRIYA, MBA.,
SECRETARY
J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N.PALAYAM (PO), GOBI (TK),
ERODE (DT)-638 506.



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The Governing council meeting of JKKMCT was held in the Board Room at
J.K.K. Munirajah College of Technology, T.N Palayam, Erode on **05.06.2023** at 10.00 am.

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

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E-GOVERNANCE ANNUAL REPORT

E-governance has been implemented in the following areas during the academic year 2023-2024. 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 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 lot of time of students. This time is now saved.

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