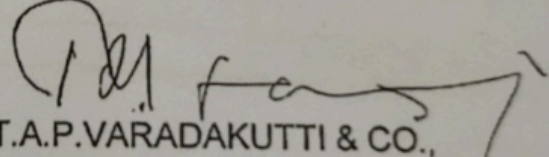
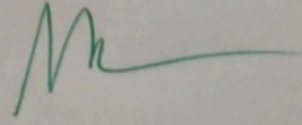


JAYA SAKTHI ENGINEERING COLLEGE
 (Run by Jaya Educational Trust)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2018

| PARTICULARS | RS.P. | PARTICULARS | RS.P. |
|--------------------------------------|-------------|---|-------------|
| To Books and Periodicals | 100472.00 | By Fees Collection & Other Receipts | 22539073.00 |
| To Rates & Taxes | 133638.00 | By Grant Received | 300000.00 |
| To Audit Fees | 30000.00 | By Interest Reced | 4374834.00 |
| To Advertisement Charges | 123000.00 | By Contribution from Jaya Educational Trust | 5030200.00 |
| To Lab Consumables | 50800.00 | | |
| To Travelling & Conveyance | 66752.00 | | |
| To Interest & Bank Charges | 43918.37 | | |
| To Examination Expenses | 156015.00 | | |
| To Functions & Celebrations A/c | 105400.00 | | |
| To Printing and Stationery | 31589.00 | | |
| To Repairs & Maintenance | 1173208.00 | | |
| To Infrastructure Maintenance | 4030200.00 | | |
| To Electricity Charges | 1065820.00 | | |
| To General Maintenance | 324909.00 | | |
| To Conference Expenses | 5000.00 | | |
| To University Fees Paid | 2099605.00 | | |
| To Salary & Wages | 11093105.00 | | |
| To Depreciation | 5488299.11 | | |
| To Excess of Income Over Expenditure | 6122376.52 | | |
| | 32244107.00 | | 32244107.00 |

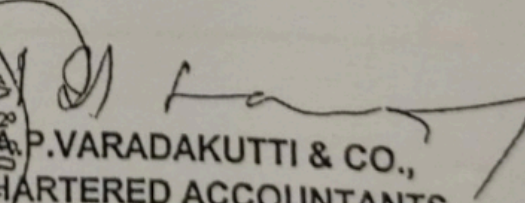


T.A.P. VARADAKUTTI & CO.,
CHARTERED ACCOUNTANTS.



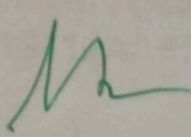

PRINCIPAL
JAYA SAKTHI ENGINEERING COLLEGE
St. Mary's Nagar, Near Avadi
Thiruninravur, Chennai-602024

JAYA SAKTHI ENGINEERING COLLEGE
(Run by Jaya Educational Trust)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019

| PARTICULARS | RS.P. | PARTICULARS | RS.P. |
|--------------------------------------|-------------|---|-------------|
| To Books and Periodicals | 14249.00 | By Fees Collection & Other Receipts | 20235634.94 |
| To Rates & Taxes | 166481.00 | By Grant Received | 400000.00 |
| To Audit Fees | 118000.00 | By Interest Reced | 10124428.66 |
| To Conference Expenses | 3000.00 | By Contribution from Jaya Educational Trust | 3925300.00 |
| To Lab Consumables | 24815.00 | | |
| To Interest & Bank Charges | 9487.57 | | |
| To Printing and Stationery | 16270.00 | | |
| To Repairs & Maintenance | 852520.00 | | |
| To Electricity Charges | 695602.00 | | |
| To General Maintenance | 301110.00 | | |
| To Infrastructure | 3025300.00 | | |
| To University Fees Paid | 1670304.24 | | |
| To Salary & Wages | 9099590.00 | | |
| To Security Charges | 201712.00 | | |
| To Telephone Charges | 28216.00 | | |
| To Mess Expenses | 424229.00 | | |
| To Building Insurance Paid | 10438.00 | | |
| To Depreciation | 4921912.30 | | |
| To Excess of Income Over Expenditure | 13102127.49 | | |
| | 34685363.60 | | 34685363.60 |



T.A.P. VARADAKUTTI & CO.,
CHENNAI 600 083
CHARTERED ACCOUNTANTS.
UDIN NO. 19015316AAAACP8227

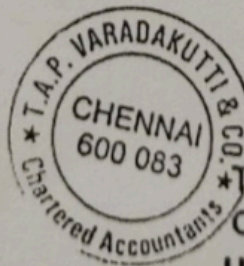



PRINCIPAL
JAYA SAKTHI ENGINEERING COLLEGE
St. Mary's Nagar, Near Ava-
Thiruninravur, Chennai-602024

JAYA SAKTHI ENGINEERING COLLEGE
(Run by Jaya Educational Trust)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

| PARTICULARS | RS.P. | PARTICULARS | RS.P. |
|---------------------------------------|--------------------|---|--------------------|
| To Books and Periodicals | 79050.00 | By Fees Collection & Other Receipts | 7915978.00 |
| To Advertisement Expenses | 550.00 | By Donation Received | 3900000.00 |
| To Audit Fees | 118000.00 | By Interest Reced | 10080497.40 |
| To Telephone Charges | 23987.00 | By Grant Received | 400000.00 |
| To Lab Consumables | 15941.00 | By Contribution from Jaya Educational Trust | 5783000.00 |
| To Travelling & Conveyance | 2778.00 | | |
| To Interest & Bank Charges | 10155.83 | | |
| To Examination Expenses | 72645.00 | | |
| To Functions & Celebrations A/c | 5905.00 | | |
| To Printing and Stationery | 20370.00 | | |
| To Repairs & Maintenance | 1057075.00 | | |
| To Electricity Charges | 382491.00 | | |
| To General Maintenance | 1054614.00 | | |
| To Conference Expenses | 5000.00 | | |
| To University Fees Paid | 1319320.00 | | |
| To Infrastructure | 3783000.00 | | |
| To Salary & Wages | 7161645.00 | | |
| To Mess Expenses | 133050.00 | | |
| To Building Insurance Paid | 10101.00 | | |
| To AICTE Website | 155000.00 | | |
| To Depreciation | 4426831.86 | | |
| To Excess of Income Over Expenditure | 8241965.71 | | |
| | 28079475.40 | | 28079475.40 |

Date : 07/01/2021



(Signature)
T.A.P. VARADAKUTTI & CO.,
CHARTERED ACCOUNTANTS.
UDIN : 21015316AAAABE9333

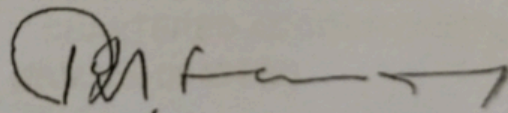


(Signature)
PRINCIPAL
JAYA SAKTHI ENGINEERING COLLEGE
St. Mary's Nagar, Near Avadi,
Thiruvannamur, Chennai-602024

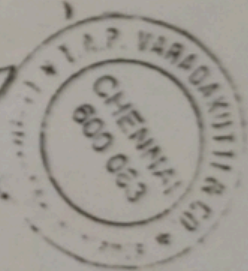
JAYA SAKTHI ENGINEERING COLLEGE
(Run by Jaya Educational Trust)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

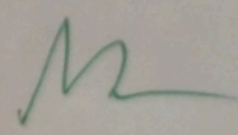
| PARTICULARS | RS.P. | PARTICULARS | RS.P. |
|--------------------------------------|-------------|---|-------------|
| To Advertisement Expenses | 177220.00 | By Fees Collection & Other Receipts | 8326647.37 |
| To Audit Fees | 118000 | By Interest Reced | 10507528.74 |
| To Telephone Charges | 24451.00 | By Contribution from Jaya Educational Trust | 5820000.00 |
| To Interest & Bank Charges | 5476.81 | | |
| To Printing and Stationery | 38550.00 | | |
| To Repairs & Maintenance | 1092000.00 | | |
| To Electricity Charges | 211417.00 | | |
| To General Maintenance | 1015000.00 | | |
| To Infrastructure Maintenance | 3820000.00 | | |
| To University Fees Paid | 1216900.00 | | |
| To Fees and Subscription | 18570.00 | | |
| To Salary & Wages | 4339924.00 | | |
| To Building Insurance Paid | 10100.00 | | |
| To Building Tax Paid | 133637.00 | | |
| To Depreciation | 4057217.98 | | |
| To Excess of Income Over Expenditure | 8375712.32 | | |
| | 24654176.11 | | 24654176.11 |

Date : 02/02/2022
UDIN : 22015316AEJDOM8927



T.A.P.VARADAKUTTI & CO.,
CHARTERED ACCOUNTANTS.





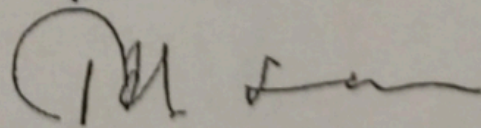
PRINCIPAL
JAYA SAKTHI ENGINEERING COLLEGE
St. Mary's Nagar, Near Avarti,
Thiruninravur, Chennai-60

JAYA SAKTHI ENGINEERING COLLEGE
(Run by Jaya Educational Trust)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

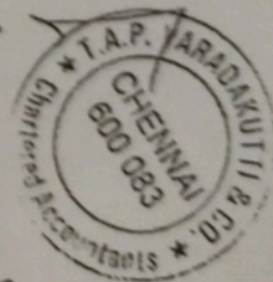
| PARTICULARS | RS.P. | PARTICULARS | RS.P. |
|--------------------------------------|-------------|---|-------------|
| | | By Fees Collection & Other Receipts | 3938276.00 |
| To Audit Fees | 139600 | By Grant Received | 400000.00 |
| To Telephone Charges | 25020.00 | By Interest Reced | 10693560.00 |
| To Lab Consumables | 206830.00 | By Contribution from Jaya Educational Trust | 2219000.00 |
| To Travelling & Conveyanance | 1820.00 | | |
| To Interest & Bank Charges | 5044.07 | | |
| To Printing and Stationery | 10580.00 | | |
| To Repairs & Maintenance | 2239342.00 | | |
| To Electricity Charges | 379789.54 | | |
| To General Expenses | 110108.00 | | |
| To Conference Expenses | 5200.00 | | |
| To Infrastructure | 2519500.00 | | |
| To University Fees Paid | 1262890.00 | | |
| To Fees and Subscription | 33570.00 | | |
| To Salary & Wages | 6155527.00 | | |
| To Security Charges | 270554.00 | | |
| To Pooja Expenses | 645.00 | | |
| To Building Tax Paid | 267274.00 | | |
| To Depreciation | 3725170.16 | | |
| To Excess of Income Over Expenditure | -107627.77 | | |
| | 17250836.00 | | 17250836.00 |

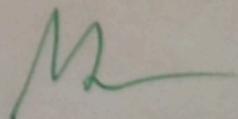
Place : Chennai
Date : 17/09/2022

For T.A.P.VARADAKUTTI & CO.,
CHARTERED ACCOUNTANTS.
(FRN No. 004511S)



Partner
CA.T.A.P.VARADAKUTTI
M.No.015316
UDIN : 22015316AZZBRB4666







Jaya Sakthi Engineering College

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)
St. Mary's Nagar, Thiruninravur, (Near Avadi), Chennai - 602 024.
www.sakthiec.edu.in Email : info@sakthiec.edu.in

Phone : 044 2634 0250
044 2634 4282
Fax : 2634 3770

Prof. Dr. A. Kanagaraj, M.A., M.Phil., Ph.D.,
Chairman

Mrs. K. Vijayakumari, M.A., B.Ed.,
Secretary

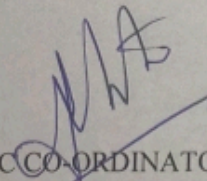
FACULTY WELFARE POLICY

- The teaching staffs of the college are encouraged and motivated to attend the faculty development programme (s) / conferences / workshops which are relevant to their domains which are conducted in other colleges.
- The college mandates the faculty members and lab staffs to attend such type of faculty development programme (s) / conferences / workshops every year to enrich themselves and in turn to improve the teaching skills and create positive impact on students' academic achievement.
- The registration fees/TA for these kinds of programme (s) is paid by the college based on the proper application and request to the principal through the Head of the department along with the supporting documents.

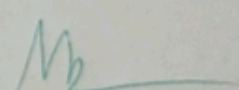
Faculty Development Council

The implementations of Faculty Development Provisions vest with Faculty Development Council (FDC). The FDC consists of the following members:

- (i) Principal
- (ii) One member from each department


IQAC CO-ORDINATOR




PRINCIPAL

PRINCIPAL
JAYA SAKTHI ENGINEERING COLLEGE
St. Mary's Nagar, Near Avadi,
Thiruninravur, Chennai-602024