



Phone : 26340091/26300982/26341264
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JAYA ENGINEERING COLLEGE

(An ISO 9001:2000 CERTIFIED INSTITUTION)

(Approved by AICTE and Affiliated to Anna University)

C.T.H Road, Prakash Nagar, Thiruninravur, (Near Avadi)

Chennai -602024. Tamil Nadu, INDIA

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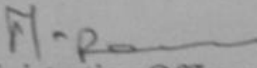


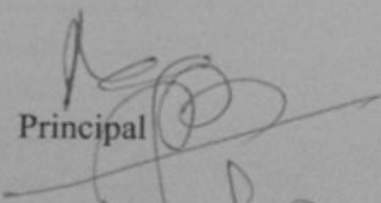
RWTJV

Date: 19/08/2021

This is certify that the Budget utilization for the last five year in general administration

Particulars	Academic year				
	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
General Expenses (Rs)	34060424.87	33423610.15	45063865.84	29670734.17	17132900.04
Department Expenses (Rs)	4823089	4871300	1939775	2091129	811926
TOTAL	38883513.87	38294910.15	47003640.84	31761863.17	17944826.04


Administrative Officer


Principal

19/8/21





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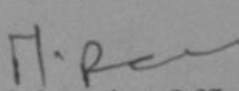


DATE: 21/04/2017

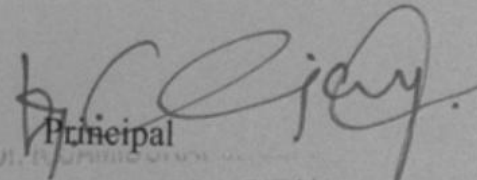
Budget utilization for the year 2016 - 2017

This is certify that the below expenditure made for the ended year 2017 in the general administration

S.No	PARTICULARS	EXPENDITURE AMOUNT(Rs)
1	To office maintenance	236077
2	To Postage,courier&Telephone	417268
3	To Books&Notebooks	1190176
4	To travelling&conveyance	10375
5	To printing & stationery	2592246
6	To Electricity charges	538225
7	To Fees&Subscription	21500
8	To Books & Journals	101208
9	To Depreciation	14974804.41
10	To Interest & Bank charges	87,109.46
11	To Transportation Charges	37,165.00
12	To Sports & Games	35,745.00
13	To Examination Expenses	182880
14	To Rent, Rates & Taxes	271434
15	To University & other fees paid	11898090
16	To General Expenses	585007
17	To Security Charges	401115
18	To Consultancy charges	480000
Total		34060424.87


Administrative Officer




Principal
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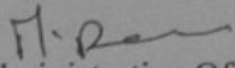
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DATE: 18/04/2018

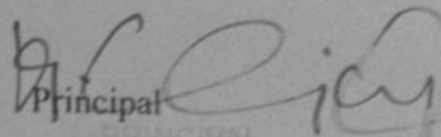
Budget utilization for the year 2017 - 2018

This is certify that the below expenditure made for the ended year 2018 in the general administration

S.No	PARTICULARS	EXPENDITURE AMOUNT(Rs)
1	To Office Maintenance	163950
2	To Postage, Courier&Telephone	629915
3	To Books & Note Books	780297
4	To Travelling & Conveyance	8910
5	To Printing&Stationery	1208815
6	To Advertisement Expenses	813264
7	To Electricity Charges	2065400
8	To Books & Journals	165070
9	To Depreciation	13115661.39
10	To Interest & Bank Charges	62887
11	To Rent, Rate & Taxes	271434
12	To University and other Fees Paid	10844766
13	To Security Charges	173837
14	To Consultancy Charges	170000
15	To Diesel Expenses	1237607
16	To General Expenses	1597901.76
17	To Insurance Paid	113895
Total		33423610.15


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RWTUV

DATE: 19/04/2019

Budget utilization for the year 2018 - 2019

This is certify that the below expenditure made for the ended year 2019 in the general administration

S.No	PARTICULARS	EXPENDITURE AMOUNT(Rs)
1	To Postage, Courier&Telephone	644565
2	To Books&Note Books	939273
3	To Printing&Stationery	773165
4	To Advertisement Expenses	597470
5	To Electricity Charges	1209281
6	To Fees&Subscription	53550
7	To Audit Fees	188800
8	To Depreciation	11309907.75
9	To interest & Bank Charges	52992.62
10	To Bus hire charges	6269342.85
11	To Vehicle Maintenance	1366649
12	To Mess Expenses	7235179.5
13	To University Fees paid	9501214.24
14	To Security Charges	545411
15	To Consultancy Charges	240000
16	To Insurance paid	28072
17	To General Expenses	1626136
18	To diesel Expenses	2399496.88
19	To Books & Journals	83360
Total		45063865.84

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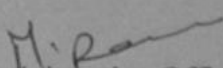
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DATE: 24/04/2020

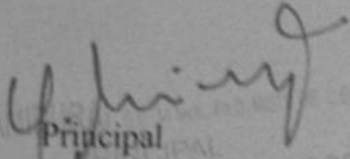
Budget utilization for the year 2019 - 2020

This is certify that the below expenditure made for the ended year 2020 in the general administration

S.No	PARTICULARS	EXPENDITURE AMOUNT(Rs)
1	To Postage, courier& Telephone	528431
2	To Books & Note Books	20592
3	To Travelling & Conveyance	1250
4	To Printing & Stationery	163217
5	To Advertisement Expenses	217596
6	To Electricity Charges	2054288
7	To Fees&Subscription	72370
8	To Audit Fees	177000
9	To Interest& Bank Charges	50918.92
10	To Bus hire Charges	1835988.16
11	To Vehicle Maintenance	943155
12	To Mess Expenses	2946763
13	To Rent, Rate&Taxes	542868
14	To University Fees paid	4810919
15	To Consultancy Charges	720000
16	To Diesel Expenses	218788.12
17	To Insurance paid	569771
18	To Exam Expenses	3099052
19	To Books and periodicals	70680
20	To General Expenses	497741
21	To Depreciation	10129345.97
Total		29670734.17


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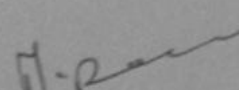
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DATE: 20/04/2021

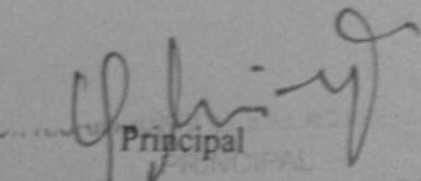
Budget utilization for the year 2020 - 2021

This is certify that the below expenditure made for the ended year 2021 in the general administration

S.No	PARTICULARS	EXPENDITURE AMOUNT(Rs)
1	To Telephone and Internet charges	19560
2	To Printing & Stationery	57568
3	To Electricity Charges	485052
4	To Fees&Subscription	18570
5	To Audit Fees	177000
6	To Interest& Bank Charges	29806.82
7	To Functions &Meeting expenses	100000
8	To Mess Expenses	229789
9	To Rent, Rate&Taxes	311056
10	To University Fees paid	5044550
11	To Consultancy Charges	720000
12	To Scholarship Paid	20000
13	To Software Renewal	39981
14	To Diesel Expenses	186000
15	To Insurance paid	24100
16	To Depreciation	9594896.22
17	To General Expenses	74971
Total		17132900.04


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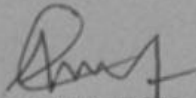
DEPARTMENT OF MECHANICAL ENGINEERING

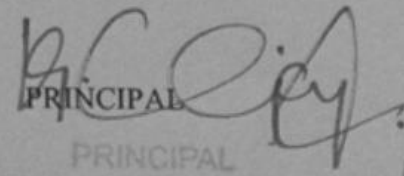
DATE: 21/04/2017

BUDGETED EXPENDITURE STATEMENT FOR THE YEAR 2017

S.No	PARTICULARS	EXPENDITURE AMOUNT(Rs)
1	To Seminar, conferences and workshop expenses	600
2	To Repairs&maintenance	679043
3	To Lab Consumables	63993
4	To Faculty Development Expenses	5480
5	To Functions & Meeting Expenses	75619
6	To Pooja Expenses	3734
Total		828469




HOD/MECH


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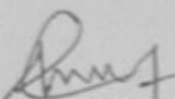
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DEPARTMENT OF MECHANICAL ENGINEERING

DATE: 18/04/2018

BUDGETED EXPENDITURE STATEMENT FOR THE YEAR 2018

S.No	PARTICULARS	EXPENDITURE AMOUNT(Rs)
1	To Lab Consumables	66481
2	To Seminar, conferences and workshop expenses	600
3	To Repairs & Maintenance	827042
4	To Functions & Meeting Expenses	119875
Total		1013998


HOD/MECH




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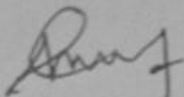
DEPARTMENT OF MECHANICAL ENGINEERING

DATE: 19/04/2019

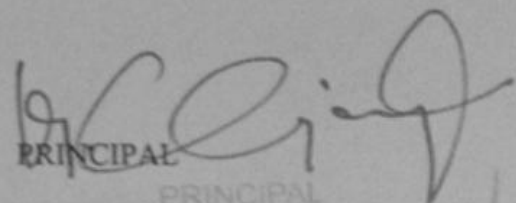
BUDGETED EXPENDITURE STATEMENT FOR THE YEAR 2019

S.No	PARTICULARS	EXPENDITURE AMOUNT(Rs)
1	To Lab Consumables	14954
2	To Repairs & Maintenance	136251
3	To Functions & Meeting Expenses	24685
4	To Seminar Conferences and workshop expenses	600
Total		176490





HOD/MECH



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DEPARTMENT OF MECHANICAL ENGINEERING

DATE: 24 /04/ 2020

BUDGETED EXPENDITURE STATEMENT FOR THE YEAR 2020

S.No	PARTICULARS	EXPENDITURE AMOUNT(Rs)
1	To Lab Consumables	20760
2	To Repairs & Maintenance	155228
3	To Functions & Meeting expenses	45370
4	To Pooja Expenses	270
5	To Seminar Conferences and workshop expenses	600
Total		222228



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DEPARTMENT OF MECHANICAL ENGINEERING

DATE: 20 /04/ 2021

BUDGETED EXPENDITURE STATEMENT FOR THE YEAR 2021

S.No	PARTICULARS	EXPENDITURE AMOUNT(Rs)
1	To Seminar Conferences and workshop expense	600
2	To Repairs&Maintenance	84556
Total		85156



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