



An ISO 9001:2015 Certified Institution

Approved by AICTE New Delhi | Affiliated to Anna University, Chennai
90, Ushaa Garden, Kannigaipair, Chennai - Periyapalayam Highway, Tiruvallur, TN 601102.

Tel: 044-27629613 / 9600057121, E-mail: info@jnn.edu.in, www.jnn.edu.in

**4.1.4 AVERAGE PERCENTAGE OF
EXPENDITURE, EXCLUDING SALARY
FOR INFRASTRUCTURE AUGMENTATION
DURING LAST FIVE YEARS
(INR IN LAKHS)**

4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

DVV CLARIFICATION

Provide the schedule of fixed assets in which relevant items regarding infrastructure augmentation highlighted duly certified by Finance Officer and CA for the year 2015-16, 2016-17, 2017-18, 2018-19 and 2019-2020.

INDEX SHEET

S. NO	DESCRIPTION	PAGE NUMBER
1	Audited Utilization Certificate	4
2	Audited Statement for Expenditure on Infrastructure Augmentation for the year 2019-20	6
3	Audited Statement for Expenditure on Infrastructure Augmentation for the year 2018-19	8
4	Audited Statement for Expenditure on Infrastructure Augmentation for the year 2017-18	10
5	Audited Statement for Expenditure on Infrastructure Augmentation for the year 2016-17	12
6	Audited Statement for Expenditure on Infrastructure Augmentation for the year 2015-16	14



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AUDITED UTILIZATION CERTIFICATE

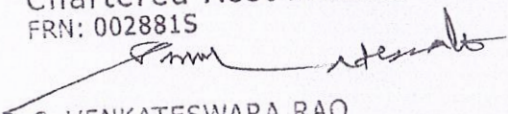
Date: 21.04.2021

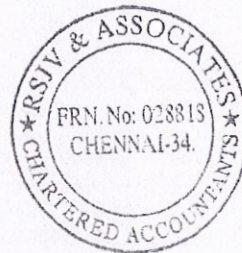
TO WHOMSOEVER IT MAY CONCERN

This is to certify that **J.N.N Institute of Engineering**, Kannigaipair, Chennai, Tamilnadu has had the following budget allocations for infrastructure augmentation (excluding the salary, includes Building infrastructure, Equipment, Computers, Buses etc), during last five years. This certificate has been issued based on the books of accounts and other relevant details furnished to us.

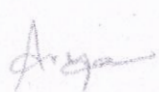
Year	2019-20	2018-19	2017-18	2016-17	2015-16
Amount in Lakhs	185.03	201.93	192.94	105.05	270.90

For RSJV & ASSOCIATES
Chartered Accountants
FRN: 0028815



S. VENKATESWARA RAO
Partner
M.No. 027713



Signature of Chartered Accountant Sign with Seal


Dr.A.V. MAYAKKANNAN, M.I
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**AUDITED STATEMENT FOR
EXPENDITURE ON
INFRASTRUCTURE
AUGMENTATION DURING
LAST FIVE YEARS**

J.N.N INSTITUTE OF ENGINEERING
NO.90, USHAA GARDEN, CHENNAI- PERIYAPALAYAM HIGHWAY, TAMILNADU-601102

Income & Expenditure Statement for the FY 2019-20					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	3,53,04,682	1	Salary	3,04,43,851
2	Other fee/amount collected from students	3,33,79,109	2	Administrative expenses	96,31,449
3	Grants from Govt. / Private agencies	1,08,800	3	Training and Development	5,14,717
4	Scholarship's receivables	1,70,40,000	4	Laboratory consumables	3,09,919
5	Other income	2,910	5	Library	13,04,415
			6	Travel	5,55,966
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	8,43,500
			8	Repairs and Maintenance	1,25,73,759
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred (other than Govt. grants)	29,98,729
			10	Depreciation	1,77,86,161
			11	Any other expenditure (Interest to Bank Loans)	64,10,709
			12	Excess Income over Expenditure	24,62,326
6	Excess Expenditure over Income	1,85,03,000	13	Infrastructure	1,85,03,000
Total		10,43,38,501	Total		10,43,38,501



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For RSJV & ASSOCIATES
CHARTERED ACCOUNTANTS

Partner
 Partner
 M.No. 027713

J.N.N INSTITUTE OF ENGINEERING
NO.90, USHAA GARDEN, CHENNAI-PERIYAPALAYAM HIGHWAY, TAMILNADU 601012

ACADEMIC YEAR 2019-20

Infrastructure Item	Amount
Building	158.98
Computer & Accessories	8.39
Construction equipment's	0.42
Fixtures & Fittings	3.99
Furnitures	5.17
Generator and UPS	1.76
Kitchen & Hostel Equipment's	3.85
Sports Materials	0.72
Vehicles	1.75
Total	185.03



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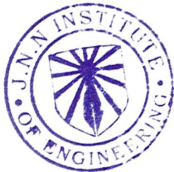
For RSJV & ASSOCIATES
CHARTERED ACCOUNTANTS

Ram
Partner
M.No: 027713

J.N.N INSTITUTE OF ENGINEERING
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Income & Expenditure Statement for the FY 2018-19

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	3,70,18,615	1	Salary	2,91,75,375
2	Other fee/amount collected from students	3,86,06,104	2	Administrative expenses	1,05,29,703
3	Grants from Govt. / Private agencies	1,28,000	3	Training and Development	15,83,028
4	Scholarship's receivables	1,95,05,000	4	Laboratory consumables	4,16,314
5	Other income	3,059	5	Library	19,18,301
			6	Travel	3,38,140
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	5,62,908
			8	Repairs and Maintenance	1,15,85,352
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred (other than Govt. grants)	36,17,150
			10	Depreciation	1,82,86,988
			11	Any other expenditure (Interest to Bank Loans)	88,66,965
			12	Excess Income over Expenditure	83,80,554
6	Excess Expenditure over Income	2,01,93,000	13	Infrastructure	2,01,93,000
	Total	11,54,53,778		Total	11,54,53,778



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For RSJV & ASSOCIATES
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ACADEMIC YEAR 2018-19

Infrastructure Item	Amount
Building	116.82
Computer & Accessories	7.22
Fixtures & Fittings	1.64
Furnitures	1.99
Generator and UPS	15.33
Kitchen & Hostel Equipment's	6.03
Laboratory Equipment's	2.10
Sports Materials	0.45
Vehicles	50.35
Total	201.93



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Income & Expenditure Statement for the FY 2017-18

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	2,78,05,390	1	Salary	3,07,01,921
2	Other fee/amount collected from students	3,71,23,652	2	Administrative expenses	82,51,343
3	Grants from Govt. / Private agencies	90,000	3	Training and Development	7,04,270
4	Scholarship's receivables	2,07,02,000	4	Laboratory consumables	2,91,516
5	Other income		5	Library	13,61,719
			6	Travel	5,80,991
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	5,53,400
			8	Repairs and Maintenance	1,11,94,262
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred (other than Govt. grants)	13,79,195
			10	Depreciation	1,87,11,071
			11	Any other expenditure (Interest to Bank Loans)	90,69,965
			12	Excess Income over Expenditure	29,21,389
6	Excess Expenditure over Income	1,92,94,000	13	Infrastructure	1,92,94,000
Total		10,50,15,042	Total		10,50,15,042



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ACADEMIC YEAR 2017-18

Infrastructure Item	Amount
Building	110.23
Computer & Accessories	14.66
Fixtures & Fittings	4.04
Furnitures	32.35
Generator and UPS	1.35
Kitchen & Hostel Equipment's	7.16
Roads & Compunds	23.15
Total	192.94



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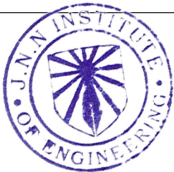


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Income & Expenditure Statement for the FY 2016-17					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	2,67,27,226	1	Salary	3,24,70,761
2	Other fee/amount collected from students	2,20,11,800	2	Administrative expenses	74,07,315
3	Grants from Govt. / Private agencies	60,000	3	Training and Development	15,87,240
4	Scholarship's receivables	2,51,41,000	4	Laboratory consumables	3,83,870
5	Other income	10,36,197	5	Library	18,47,120
			6	Travel	10,02,424
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	7,79,790
			8	Repairs and Maintenance	91,49,133
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred (other than Govt. grants)	11,89,754
			10	Depreciation	79,20,526
			11	Any other expenditure (Interest to Bank Loans)	1,27,81,882
			12	Excess Income over Expenditure	
6	Excess Expenditure over Income	1,20,48,592	13	Infrastructure	1,05,05,000
Total		8,70,24,815	Total		8,70,24,815



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ACADEMIC YEAR 2016-17

Infrastructure Item	Amount
Building	80.80
Computer & Accessories	10.69
Electrical Fittings	2.78
Furnitures & Fittings	1.11
Generator and UPS	1.10
Kitchen & Hostel Equipment's	0.90
Laboratory Equipment's	3.80
Sports Equipment's	0.19
Vehicles	3.68
Total	105.05



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Income & Expenditure Statement for the FY 2015-16

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	3,91,48,321	1	Salary	3,03,58,156
2	Other fee/amount collected from students	2,86,37,700	2	Administrative expenses	52,21,500
3	Scholarship's receivables	1,02,21,000	3	Training and Development	8,50,226
4	Other income	7,88,992	4	Laboratory consumables	14,73,135
			5	Library	15,72,659
			6	Travel	2,64,421
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	6,81,951
			8	Repairs and Maintenance	1,00,26,943
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred (other than Govt. grants)	1,04,500
			10	Depreciation	85,69,392
			11	Any other expenditure (Interest to Bank Loans)	1,57,31,803
			12	Excess Income over Expenditure	39,41,327
5	Excess Expenditure over Income	2,70,90,000	13	Infrastructure	2,70,90,000
	Total	10,58,86,013		Total	10,58,86,013



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ACADEMIC YEAR 2015-16

Infrastructure Item	Amount
Electrical Fittings	0.15
Kitchen & Hostel Equipment's	0.97
Sports Equipment's	0.98
Computer & Accessories	1.83
Laboratory Equipment's	9.22
Furnitures & Fittings	11.56
Building WIP	246.19
Total	270.90



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