

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

4.2.3 AVERAGE ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS/E-BOOKS AND SUBSCRIPTION TO JOURNALS/E-JOURNALS DURING THE LAST FIVE YEARS (INR IN LAKHS)



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4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)

DVV CLARIFICATION

Provide Audited Income/Expenditure statement highlighting the expenditure for purchase of books and journals duly certified by Head of the Institution and CA for the year 2015-16, 2016-17, 2017-18, 2018-19 and 2019-2020.

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CERTIFICATE OF THE HEAD OF THE INSTITUTION

90, Ushaa Garden, Kannigaipair, Chennai - Periyapalayam Highway, Tiruvallur, Tamil Nadu 60 1102 P. 044 - 276 296 13 / 96000 57121

www.jnn.edu.in

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the following is the annual expenditure for purchase of books and Journals during the last five years.

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Amount in	13.04	19.18	13.61	18.47	15.72
Lakhs					



PRINCIPAL

Dr.A.V. MAYAKKANNAN, M.E., Ph.D., PRINCIPAL

J.N.N INSTITUTE OF ENGINEERING 90, Ushaa Garden, Kannigaipair, Chennai-Periyapalayam Highway, Tiruvallur Dist. - 601102.



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CERTIFICATION BY AUDITOR

RSJV & ASSOCIATES Chartered Accountants



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 annual expenditure for purchase of books and Journals 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	13.04	19.18	13.61	18.47	15.72

CHENNAI-34

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For RSJV & ASSOCIATES Chartered Accountants

FRN: 002881S

Pmm

S. VENKATESWARA RAO

Partner

M.No. 027713

Signature of Chartered Accountant Sign with Seal

A egy

Dr.A.V. MAYAKKANNAN, M.G., P

PRINCIPAL.

J.N.N INSTITUTE OF ENGINEERI 90, Ushaa Garden, Kannigaipali Chennai-Periyapalayam Highwa

Tiruvallo, Dist. - 60 i 102.

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AUDITED STATEMENT FOR THE EXPENDITURE FOR PURCHASE OF BOOKS/E-BOOKS AND SUBSCRIPTION TO JOURNALS/E- JOURNALS DURING LAST FIVE YEARS

	Income & Expenditure Statement for the FY 2019-20							
	Income	I		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			
	NST/2 Total	10,43,38,501		Total	10,43,38,501			

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For RSJV & ASSOCIATES CHARTERED ACCOUNTANTS

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Chennai-34 5

Partner Mino, 0277/3

ACADEMIC YEAR 2019-20

Library	Amount
Books	11.48
e-journals	1.56
Total	13.04

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M.no. 0277/3

	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

Library	Amount
Books	17.62
e-journals	1.56
Total	19.18

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For RSJV & ASSOCIATES CHARTERED ACCOUNTANTS

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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

Library	Amount
Books	12.05
e-journals	1.56)
Total	13.61

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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			
	NST// Total	8,70,24,815		Total	8,70,24,815			

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For RSJV & ASSOCIATES CHARTERED ACCOUNTANTS

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ACADEMIC YEAR 2016-17

Library	Amount
Books	17.25
e-journals	1.22
Total	18.47

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For RSJV & ASSOCIATES
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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							

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ACADEMIC YEAR 2015-16

Library	Amount
Books	14.50
(e-journals	1.22
Total	15.72

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