



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

**4.4.1 AVERAGE PERCENTAGE OF
EXPENDITURE INCURRED ON
MAINTENANCE OF INFRASTRUCTURE
(PHYSICAL AND ACADEMIC SUPPORT
FACILITIES) EXCLUDING SALARY
COMPONENT DURING THE LAST FIVE YEARS
(INR IN LAKHS).**



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4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

DVV CLARIFICATION

Provide audited income and expenditure statement highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities 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

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the following expenditure for the maintenance of physical and academic facilities etc., (excluding salary) for the past five years is shown below:

Year	2019-2020	2018-2019	2017-2018	2016-2017	2015-2016
Amount in Lakhs	125.73	115.85	111.94	91.49	100.26



PRINCIPAL

Dr. A.V. MAYAKKANNAN, M.E., Ph.D.,
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AUDITED UTILIZATION CERTIFICATE

Date: 28.05.2021

TO WHOM SOEVER IT MAY CONCERN

This is to certify that **J.N.N Institute of Engineering**, Kannigaipair, Chennai, Tamilnadu has incurred the following annual expenditure towards **maintenance of physical facilities and academic support facilities** excluding salary component. **Based on the DVV Clarification, the revised auditor utilization statement by** removing expenses that are not very closely related to repair and maintenance for the last five years.

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Amount in Lakhs	125.73	115.85	111.94	91.49	100.26



For RSJV & ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
Partner
M.no. 027713

Signature of Chartered Accountant Sign with seal

[Signature]

Dr.A.V. MAYAKKANNAN, M.E., Ph.D.,
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**AUDITED STATEMENT FOR EXPENDITURE
ON MAINTENANCE OF PHYSICAL FACILITIES
AND ACADEMIC FACILITIES EXCLUDING
SALARY COMPONENT.**

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

P. S. S. S. S.
 Partner
 M.No. 027713

ACADEMIC YEAR 2019-20

Repairs & Maintenance	Amount
Transport Maintenance	28.26
Building Maintenance	22.29
Tree Plantation, Garden Maintenance	12.49
Groundwork Maintenance	12.4
Academic Maintenance	50.29
Total	125.73



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For RSJV & ASSOCIATES
CHARTERED ACCOUNTANTS

Ram Sankar
Partner
M.No. 027713

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

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
CHARTERED ACCOUNTANTS

P. Ramasubramanian
 Partner
 M.No. 027713

ACADEMIC YEAR 2018-19

Repairs & Maintenance	Amount
Transport Maintenance	18.05
Building Maintenance	13.54
Tree Plantation, Garden Maintenance	13.55
Groundwork Maintenance	9.02
Academic Maintenance	46.34
Total	115.85



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For RSJV & ASSOCIATES
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Pranav Araya
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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

Repairs & Maintenance	Amount
Transport Maintenance	21.39
Building Maintenance	25.64
Tree Plantation, Garden Maintenance	6.84
Groundwork Maintenance	7.69
Academic Maintenance	50.37
Total	111.94



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P. Ramakrishna
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M.No: 027713

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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

Repairs & Maintenance	Amount
Transport Maintenance	17.38
Building Maintenance	14.9
Tree Plantation, Garden Maintenance	13.25
Groundwork Maintenance	6.62
Academic Maintenance	39.34
Total	91.49



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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

Repairs & Maintenance	Amount
Transport Maintenance	21.43
Building Maintenance	16.28
Tree Plantation, Garden Maintenance	10.48
Groundwork Maintenance	8.96
Academic Maintenance	43.11
Total	100.26



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