

LIBRARY EXPENDITURE - 2015-2016

SN	ITEMS	AMOUNT	HEADS UNDER AUDITED STATEMENT
1	JOURNALS	Rs.115132.00	NEWSPAPER & PERIODICALS
2	E- Journals	Rs.68700.00	NEWSPAPER & PERIODICALS
3	LIBRARY BOOKS	Rs.129205.00	FIXED ASSETS
	TOTAL	Rs.313037.00	

Prepared by

Beena Joseph

Asst. Librarian

VJIM, Chemperi

For JACOB & GEORGE
Chartered Accountants
Firm Regn. No: 0053915

MANUEL CYRIAC EC.A.
(Partner)
Membership No. 203824

CHEMPERI, KANNOON-670 632

DATE: 24/02/2021 PLACE:KANNUR

UDIN:21203824AAAAFL3000



LIBRARY EXPENDITURE - 2016-2017

SN	ITEMS	AMOUNT	HEADS UNDER AUDITED STATEMENT
1	JOURNALS	Rs.80069.00	NEWSPAPER & PERIODICALS
	E- JOURNALS	Rs.69000,00	NEWSPAPER & PERIODICALS
3	LIBRARY BOOKS	Rs.12369.00	FIXED ASSETS
	TOTAL	Rs.161438.00	

Prepared by

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VIMAL NOTH INSTITUTE OF MANAGEMENT & RESERVEN CHEMPERI, KANNUR 676 082

For JACOB & GEORGE Chartered Accountants Firm Regn. No: 9053915

MANUEL CYRIAC EC.A.
(Partner)
Membership No. 203824

DATE: 24/02/2021 PLACE:KANNUR

UDIN:21203824AAAAFK8853

Couth Bazar KANNUR-2



LIBRARY EXPENDITURE - 2017-2018

S.No.	ITEMS	AMOUNT	HEADS UNDER AUDITED STATEMENT
1 -	JOURNALS	Rs.96558.00	NEWSPAPER & PERIODICALS
2	E-JOURNALS	Rs.32220.00	NEWSPAPER & PERIODICALS
3	LIBRARY BOOKS	Rs.29415.00	FIXED ASSETS
	TOTAL	Rs.158193.00	

Prepared by

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VIMAL JYOTHI INSTITUTE OF MANAGEMENT & RESEARCH MANAGEMENT & RESEARCH CHEMPERI, KANNUR - 670 632

For JACOB & GEORGE Chartered Accountants Firm Regn. No: 0053915

MANUEL CYRIAC F.C.A.

(Partner)

Membership No. 203824

DATE: 24/02/2021 PLACE:KANNUR

UDIN:21203824AAAAFN9079

KANNUR-2



LIBRARY EXPENDITURE - 2018-2019

SN	ITEMS	AMOUNT	HEADS UNDER AUDITED STATEMENT
1	JOURNALS	Rs.109477.00	NEWSPAPER & PERIODICALS
2	E-JOURNALS		NEWSPAPER & PERIODICALS
3	E-BOOKS	Rs.77910.00	NEWSPAPER & PERIODICALS
. 4	LIBRARY BOOKS		FIXED ASSETS
	TOTAL	Rs.311804.00	

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DATE: 24/02/2021 PLACE:KANNUR UDIN:21203824AAAFM3502

For JACOB & GEORGE Chartered Accountants Firm Regn. No: 005391S

MANUEL CYRIAC F.C.A.

(Partner)

Membership No. 203824



LIBRARY EXPENDITURE - 2019-2020

SN	ITEMS	AMOUNT	HEADS UNDER AUDITED STATEMENT
1	JOURNALS	Rs.112476.00	NEWSPAPER & PERIODICALS
2	E-JOURNALS	Rs.40980.00	NEWSPAPER & PERIODICALS
3	E- books	Rs.82467.00	NEWSPAPER & PERIODICALS
4	LIBRARY BOOKS		FIXED ASSETS
	TOTAL	Rs.270490.00	

Prepared by

Asst. Librarian
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PRINCIPAL

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For JACOB & GEORGE Chartered Accountants Firm Regn. No: 0053915

MANUEL CYRIAC F.C.A.
(Fartner)
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DATE: 24/02/2021 PLACE:KANNUR UDIN:21203824AAAAFJ8971