



# A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka  
(A unit of Laxmi Memorial Education Trust (R))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205  
email : ajengcollege@gmail.com | website : www.ajiet.edu.in

## Details of the Internal Audit for the Academic Year 2019-20

Sl. No.	Specification	Amount (In Lakhs)	
1	Expenditure for infrastructure development and augmentation	Building	227.78
		Aquagard	0.4
		Camera	6.55182
		Computer & Accessories	56.6021
		Digital Stand	1.4336
		Furniture & Fixtures	51.726
		Gym Material	6.59582
		Lab Equipments	6.4362
		Pump set	4.72
		Library Books	9.50508
		Sports Materials	3.23675
		Software & Networking	5.74919
		Telephones	0.075
		Xerox Machine	3.14352
2	Expenditure for Academic facility	AICTE Approval Fees Paid	0.5
		Lab Consumables	31.56831
		Examination Fee Paid	11.9018
		Printing & Stationery	0.07112
		Exam Remuneration	12.86251
		University Fees Paid	31.04925
3	Expenditure for Physical Facility	Architect Fees Paid	4.72
		Repairs & Maintenance	19.9902
		Electricity Charges	45.11887
		Insurance Charges	5.30933
		Mess Bill Paid	71.24923
		Housekeeping Expenses	0.86784
		Water Charges	0.6398
4	Other Expenses	Miscellaneous Expenses	3.10983
		Staff Welfare Expense	1.11986
		Advertisement Charges	1.23026
		Workshop Expenses	0.42174
		Bank Charges	0.18535
		Professional Charges	1.77
		Affiliation Fees Paid	1.7572
		Seminar and Programme Expenses	6.70753
		Postage, Telegrams & Telephone	7.35049
		Membership Fees Paid	3.7287
5	Salary Expenditure	Salary and other benefits	485.26092
<b>Total</b>		<b>1132.45</b>	

  
Accounts Manager  
Accounts Manager

A.J. INSTITUTE OF ENGINEERING AND TECHNOLOGY  
Mangaluru - 575 006, D.K., Karnataka

  
Principal

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