



# 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))

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## Details of the Internal Audit for the Academic Year 2020-21

SI No	Specification	Amount (In Lakhs)	
1	Expenditure for infrastructure development and augmentation	Building	1.15
		Bio Metric Face Device	0.18644
		Computer & Accessories	0.57109
		Electrical Fittings	0.706
		Library Books	0.00878
		Sports Materials	0.2475
		Software & Networking	0.19654
		Telephones	0.09322
		Lab Consumables	5.65477
		Examination Fee Paid	17.76635
		Exam Remuneration	2.94915
		University Fees Paid	29.04415
		Repairs & Maintenance	13.79075
		Electricity Charges	32.09136
		Insurance Charges	5.88437
Interest On Bank Loan	59.53171		
Mess Bill Paid	22.96783		
Housekeeping Expenses	0.75865		
4	Other Expenses	Miscellaneous Expenses	1.54474
		Staff Welfare Expense	3.66446
		Advertisement Charges	4.10368
		Bank Charges	0.44892
		Professional Charges	2.655
		Affiliation Fees Paid	2.49
		Seminar and Programme Expenses	3.64816
		Postage, Telegrams & Telephone	5.29651
		Membership Fees Paid	1.28045
5	Salary Expenditure	Salary and other benefits	391.06156
		<b>Total</b>	<b>609.7815</b>

  
Accounts Manager  
Accounts Manager

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

  
Principal  
Principal

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Mangaluru - 575 006