



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 2021-22

SI No	Specification	Amount (In Lakhs)	
1	Expenditure for infrastructure development and augmentation	Building	4.93
		Computer & Accessories	1.19369
		Electrical Fittings	2.29988
		Fire Fighting System	8.682
		Furniture & Fixtures	0.00424
		Lab Equipments	0.13688
		Library Books	4.2718
		Sports Materials	0.31364
		Software & Networking	5.49329
2	Expenditure for Academic facility	AICTE Approval Fees Paid	0.5
		Lab Consumables	9.56699
		Examination Fee Paid	7.24455
		Exam Remuneration	4.81908
		University Fees Paid	30.67665
3	Expenditure for Physical Facility	Repairs & Maintenance	18.88502
		Electricity Charges	34.43007
		Insurance Charges	3.8141
		Mess Bill Paid	66.88101
		Patent Application Processing Fees	0.328
		Vehicle Maintenance	9.02302
		Housekeeping Expenses	1.60521
		Water Charges	3.42921
4	Other Expenses	Miscellaneous Expenses	0.59036
		Staff Welfare Expense	4.0139
		Advertisement Charges	1.15283
		Uniform Expenses	0.83034
		Bank Charges	0.70271
		Professional Charges	3.835
		Affiliation Fees Paid	1.9
		Seminar and Programme Expenses	0.94635
		Postage, Telegrams & Telephone	7.74605
		Membership Fees Paid	2.37778
5	Salary Expenditure	Salary and other benefits	541.87613
Total		784.516	


Accounts Manager

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


Principal

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