



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))

ACCREDITED BY NBA (BE : CV, CSE, ECE, ISE & ME)

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Details of the Internal Audit for the Academic Year 2022-23

SI No	Specification	Amount (In Lakhs)	
1	Expenditure for infrastructure development and augmentation	Building	130.23
		Camera	0.51313
		Computer & Accessories	109.006
		Electrical Fittings	7.31559
		Furniture & Fixtures	56.5954
		Gym Material	4.35927
		LED Glow Name Sign Board	2.9339
		Library Books	3.73301
		Sports Materials	0.05096
Telephones	0.03725		
2	Expenditure for Academic facility	AICTE Approval Fees Paid	0.55
		Lab Consumables	18.17505
		Examination Fee Paid	14.48635
		Printing & Stationery	17.69004
		Exam Remuneration	7.43959
		University Fees Paid	32.71696
3	Expenditure for Physical Facility	Repairs & Maintenance	22.34876
		Electricity Charges	60.08385
		Insurance Charges	5.96911
		Mess Bill Paid	120.0499
		Vehicle Maintenance	17.85742
		Service Charges & Commission	179.45
		Housekeeping Expenses	1.63988
		Water Charges	2.29211
4	Other Expenses	Miscellaneous Expenses	0.82386
		Staff Welfare Expense	4.99625
		Advertisement Charges	0.64549
		Bank Charges	0.47793
		Professional Charges	4.15165
		Affiliation Fees Paid	1.88207
		Seminar and Programme Expenses	17.74725
		Postage, Telegrams & Telephone	2.37915
		NBA Expenses	21.06916
		Membership Fees Paid	1.0762
		AAKAR - 2022	3.65868
5	Salary Expenditure	Salary and other benefits	646.46504
		Total	1520.895


Accounts Manager

A. J. Institute of Engineering and Technology
Mangaluru - 575 006, D.K., Karnataka


Principal

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Mangaluru - 575 006