



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)

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 2023-24

Sl No	Specification	Amount (In Lakhs)	
1	Expenditure for infrastructure development and augmentation	Building	279.75
		Air Conditioner	15
		Aquagard	0.785
		Camera	1.85869
		Computer & Accessories	75
		Electrical Fittings	9.6277
		Furniture & Fixtures	50.1104
		Gym Material	4.35927
		Lab Equipments	1.5458
		Library Books	10.8914
		Sports Materials	0.48039
		Software & Networking	1.00241
UPS	14.8664		
2	Expenditure for Academic facility	AICTE Approval Fees Paid	13.67
		Lab Consumables	1.60
		Examination Fee Paid	45.61
		Printing & Stationery	23.96
		Exam Remuneration	3.39
		University Fees Paid	74.79
3	Expenditure for Physical Facility	Repairs & Maintenance	17.14
		Electricity Charges	73.91
		Insurance Charges	8.51
		Mess Bill Paid	152.18
		Vehicle Maintenance	19.01
		Service Charges & Commission	135.61
		Housekeeping Expenses	2.04
		Water Charges	3.76
4	Other Expenses	Miscellaneous Expenses	0.81
		Staff Welfare Expense	2.73
		Advertisement Charges	3.20
		Workshop Expenses	2.72
		Bank Charges	0.52
		Professional Charges	4.36
		Affiliation Fees Paid	16.92
		Seminar and Programme Expenses	10.78

Principal

		Postage, Telegrams & Telephone	0.02
		NBA Expenses	0.06
		Membership Fees Paid	0.39
		AAKAR - 2023	5.20
5	Salary Expenditure	Salary and other benefits	693.78
Total			1781.94



Accounts Manager

Accounts Manager

A.J. INSTITUTE OF ENGINEERING AND TECHNOLOGY

Mangaluru - 575 006, D.K., Karnataka



Principal

Principal

A.J. Institute of Engineering & Technology

Mangaluru - 575 006