

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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CERTIFICATE

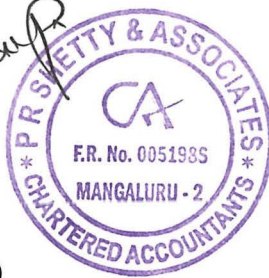
This is to certify that the expenditure of **A J Institute of Engineering and Technology, Kottara Chowki Mangaluru**, for maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year	2019-20	2020-21	2021-22	2022-23	2023-24
Expenditure for maintenance of physical facilities and academic support facilities (INR in Lakh)	172.30	114.68	78.17	396.29	398.96


CA. Vishveshwara P

Membership No: 239930

UDIN: 24239930BKAVMJ3540




Principal

Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006



P R SHETTY & ASSOCIATES

CHARTERED ACCOUNTANTS

CA. P. Raghuchandra Shetty, B.Com., F.C.A.
Managing Partner

CA. Vishveshwara P., B.Com., F.C.A. D.I.S.A (ICAI)
Partner

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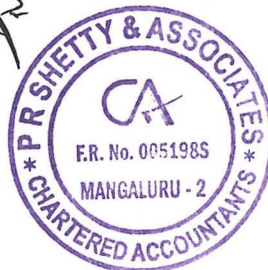
This is to certify that the expenditure of **A J Institute of Engineering and Technology, Kottara Chowki Mangaluru**, towards maintenance of physical facilities and academic support facilities excluding salary component, during the Year 2023-24

Budget allocated for Academic facility (INR Lakhs)	Year 2023-24
AICTE Approval Fees Paid	13,67,000.00
Lab Consumables	1,59,533.00
Printing & Stationery	34,71,431.00
Software & Website Maintenance	3,86,523.00
Software & Networking	350236.00
Library Books	1089138.00
Sports Expenses	68,155.00
Training & Development	2,78,212.00
University Fees Paid	75,80,503.60
Total (B)	1,47,50,731.60

Budget allocated for Physical Facility (INR Lakhs)	Year 2023-24
Fire Safety Charges	27,74,815.00
Insurance Charges	5,19,215.00
Repairs & Maintenance	77,48,633.00
Service Charges & Commission	1,35,64,000.00
Sewage Treatment Plant maintenance	1,62,958.00
Water Charges	3,75,816.00
Total (C)	2,51,45,437.00

Total (B)+(C) = 398.36 (INR in Lakhs)

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This is to certify that the expenditure of **A J Institute of Engineering and Technology, Kottara Chowki Mangaluru,** towards maintenance of physical facilities and academic support facilities excluding salary component, during the Year 2022-23.

Head of the Expenditure (academic support facilities)	Year 2022-23
AICTE Approval Fees Paid	55,000.00
Lab Consumables	18,17,505.00
Printing & Stationery	17,69,004.00
Gym Material	435927.00
Library Books	373301.00
Computer & Accessories	10900633.00
University Fees Paid	32,71,696.00
Total (B)	1,86,23,066.00

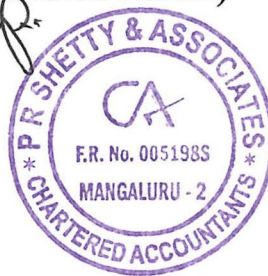
Head of the Expenditure (physical facilities)	Year 2022-23
Insurance Charges	5,96,911.00
Repairs & Maintenance	22,34,876.00
Service Charges & Commission	1,79,45,000.00
Water Charges	2,29,211.00
Total(C)	2,10,05,998.00

Total (B)+(C) = 396.29 (INR in Lakhs)

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This is to certify that the expenditure of **A J Institute of Engineering and Technology, Kottara Chowki Mangaluru**, towards maintenance of physical facilities and academic support facilities excluding salary component, during the Year 2021-22.

Head of the Expenditure (academic support facilities)	Year 2021-22
AICTE Approval Fees Paid	50,000.00
Lab Consumables	9,56,699.00
Software & Networking	549329.00
Library Books	427180.00
Computer & Accessories	119369.00
University Fees Paid	30,67,665.00
Total (B)	51,70,242.00

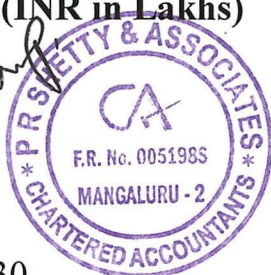
Head of the Expenditure (physical facilities)	Year 2021-22
Insurance Charges	3,81,410.00
Patent Application Processing Fees	32,800.00
Repairs & Maintenance	18,88,502.00
Water Charges	3,42,921.00
Total (C)	26,45,633.00

Total (A)+(B) = 78.16 (INR in Lakhs)

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This is to certify that the expenditure of **A J Institute of Engineering and Technology, Kottara Chowki Mangaluru**, towards maintenance of physical facilities and academic support facilities excluding salary component, during the Year 2020-21.

Head of the Expenditure (academic support facilities)	Year 2020-21
Lab Consumables	5,65,477.00
Software & Networking	19654.00
Library Books	878.00
Computer & Accessories	57109.00
University Fees Paid	29,04,415.00
Total (B)	35,47,533.00

Head of the Expenditure (physical facilities)	Year 2020-21
Insurance Charges	5,88,437.00
Interest On Bank Loan	59,53,171.00
Repairs & Maintenance	13,79,075.00
Total (C)	79,20,683.00

Total (B)+(C) = 114.68 (INR in Lakhs)



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Head of the Expenditure (academic support facilities)	Year 2019-20
AICTE Approval Fees Paid	50,000.00
Lab Consumables	31,56,831.00
Printing & Stationery	7,112.00
Gym Material	659582.00
Software & Networking	574919.00
Library Books	950508.00
Computer & Accessories	5660210.00
University Fees Paid	31,04,925.00
Total (B)	1,41,64,087.00

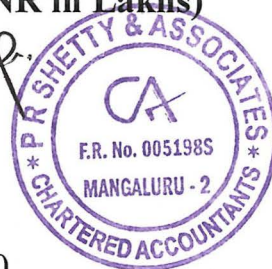
Head of the Expenditure (physical facilities)	Year 2019-20
Architect Fees Paid	4,72,000.00
Insurance Charges	5,30,933.00
Repairs & Maintenance	19,99,020.00
Water Charges	63,980.00
Total (C)	30,65,933.00

Total B + C = 172.30 (INR in Lakhs)

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