



ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY

A Unit of Alva's Education Foundation (R)

(Affiliated to Visvesvaraya Technological University, Belagavi

Approved by AICTE, New Delhi & Recognised by Government of Karnataka)

Shobhavana Campus, Mijar, Moodbidri - 574 225, Mangalore, D.K., Karnataka State.

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Ref No. ALET/FO/AUDIT/2016-17/003

Date: 30/10/2017

Fund generated in Alva's Institute of Engineering and Technology in the year 2016-17, utilizing the resources available in the Institution.

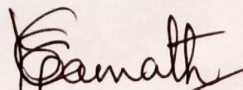
DATE	NAME OF THE EVENT	RESOURCE UTILIZED	FUND GENERATED
02/12/2016	Cube test - Third party inspection for Fortune promoters, moodbidri(PVT.)	Concrete and Highway Material Testing Laboratory	1,200
06/01/2017	Cube test - Third party inspection for Fortune promoters, moodbidri(PVT.)	Concrete and Highway Material Testing Laboratory	1,200
30/01/2017	Cube test - Third party inspection for Fortune promoters, moodbidri(PVT.)	Concrete and Highway Material Testing Laboratory	1,200
04/03/2017	Third party inspection for Road & Building works Town municipal moodbidri (GOVT)	Concrete and Highway Material Testing Laboratory	63,811
10/03/2017	Laboratory test on materials for Karnataka Slum Development Board (GOVT)	Concrete and Highway Material Testing Laboratory	11,950
18/03/2017	SBC-Deviprasad Construction, Manipal (PVT)	Geotechnical Engineering lab	4,000
TOTAL			83,361



PRINCIPAL
ALVA'S INSTITUTE OF
ENGINEERING &
TECHNOLOGY

MIJAR
PRINCIPAL

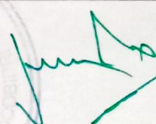
Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K.



FINANCE OFFICER
ALVA'S INSTITUTE OF
ENGINEERING &
TECHNOLOGY

MIJAR

Finance Officer
Alva's Education Foundation (R.)
Moodbidri - 574227



CA. UMESHA RAO M.

CHARTERED
ACCOUNTANT

M.N:207835