

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,
Phone: 08258-262724 (O), 262725 (P), Telefax:08258-262726

Email: principalaiet08@gmail.com, Web:www.aiet.org.in

Ref No. AIET/FO/AUDIT/2017-18/003

Date: 10 09 2018

Fund generated in Alva's Institute of Engineering and Technology in the year 2017-18, utilizing the resources available in the Institution.

DATE	NAME OF THE EVENT	RESOURCE UTILIZED	FUND GENERATED
13/04/2017	MESCOM Exam	Computer lab/Classroom	75,000
05/05/2017	MESCOM Exam	Computer lab/Classroom	3,71,625
29/06/2017	NEET Exam	Computer lab/Classroom	2,70,344
06/09/2017	KPTCL Exam	Computer lab/Classroom	4,94,000
11/09/2017	SSC-CGLE TIER 1	Computer lab/Classroom	1,56,720
02/11/2017	SSLR Exam (TCS)	Computer lab/Classroom	23,182
22/12/2017	JAIIB Exam	Computer lab/Classroom	1,74,463
25/01/2018	KVPY Exam 2017 (METRIC TRAC)	Computer lab/Classroom	3,70,500
31/01/2018	CAIIB Exam 2017	Computer lab/Classroom	88,972
31/03/2018	SSC Exam	Computer lab/Classroom	2,18,324
09/09/2017	Cube test for Mr. Sujay kumar shetty, Engineer & class I contractor, suvarna complex (PVT.)	Concrete and Highway Material Testing Laboratory	3,600
26/12/2017	Cube test for Mr. Sujay kumar shetty, Engineer & class I contractor, suvarna complex (PVT.)	Concrete and Highway Material Testing Laboratory	2,400
06/02/2018	Cube test for Innovative learning foundation Moodbidri (PVT.)	Concrete and Highway Material Testing Laboratory	3,200
08/02/2018	Cube test for Innovative learning foundation Moodbidri (PVT.)	Concrete and Highway Material Testing Laboratory	2,400



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TOTAL				
27/02/2018	FABRICATION CHARGES FOR CLOTH STAND -AIET HOSTEL	Fabrication Lab	2,400	
06/12/2017	FABRICATION SHOE RACK - AIET	Fabrication Lab	510	
31/08/2017	CHRIST KING EDUCATION TRUST - STEEL COT 10 NO.	Fabrication Lab	22,874	
29/11/2017	SBC for Excellent science and commerce PU college (PVT.)	Geotechnical Engineering lab	8,000	
15/03/2018	Cube test for Innovative learning foundation Moodbidri (PVT.)	Concrete and Highway Material Testing Laboratory	3,600	
27/02/2018	Cube test for Innovative learning foundation Moodbidri (PVT.)	Concrete and Highway Material Testing Laboratory	2,400	

ALVA'S INSTITUTE OF

ENGINEERING & TECHNOLOGY

MIJAR

PRINCIPAL

Alve's institute of Engg. & Technology, Mijer, MOODBIDRI - 574 225, D.L.

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