



# 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/2018-19/003

Date: 17/10/19

Fund generated in Alva's Institute of Engineering and Technology in the year 2018-19, utilizing the resources available in the Institution.

DATE	NAME OF THE EVENT	RESOURCE UTILIZED	FUND GENERATED
28/06/2018	JAIIB Exam	Computer lab/Classroom	1,47,400
06/12/2018	BRITISH COUNCIL ACCA-PINNACLE Testing services	Computer lab/Classroom	65,048
28/12/2018	JAIIB exam	Computer lab/Classroom	90,638
22/01/2019	UGC NET exam	Computer lab/Classroom	2,14,760
05/02/2019	NSEIT Exam	Computer lab/Classroom	86,060
18/12/2018 & 27/03/2019	TCS	Computer lab/Classroom	79,347
22/02/2018 & 24/04/2018	CDSE Air force online exam	Computer lab/Classroom	36,162
25/07/2018 & 03/08/2018	CAIIB & PEARL exam	Computer lab/Classroom	1,01,435
16/04/2018	Third party inspection of road & building work for Panchayath Raj Engineering division, Mangalore	Concrete and Highway Material Testing Laboratory	2,81,662
25/04/2018	Cube test for Innovative learning foundation Moodbidri (PVT.)	Concrete and Highway Material Testing Laboratory	2,400
28/09/2018	Third party inspection of road & building work for Dr. Shivarama karantha pilikulla nisarga dhama	Concrete and Highway Material Testing Laboratory	5,872
28/09/2018	Third party inspection of road & building work for Dr. Shivarama karantha pilikulla nisarga dhama	Concrete and Highway Material Testing Laboratory	3,080





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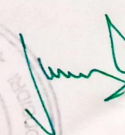
22/05/2018	HEN SHELTER - MIJAR GUTTU Farms	Fabrication lab	20,000
03/07/2018	STEEL DESK AND BENCH CHRIST KING EDUCATION TRUST	Fabrication lab	75,000
20/07/2018	Paper Reading Stand - Govt Higher elementary school, Perinjee	Fabrication lab	1,000
20/07/2018	HOOKS Electrical Department, AIET	Fabrication lab	1,000
03/01/2019	Exhibition Project ECE - AIET	Fabrication lab	3,000
15/02/2019	Fencing-AIET Campus	Fabrication lab	45,600
25/02/2019	Frame stand for board & screen - AIET LIBRARY	Fabrication lab	6,000
22/03/2019	Areacunt plate stand - Mijar Guthu	Fabrication lab	12,000
26/04/2018	Retaining wall design for Town Municipal council	CAD Lab	15,340
13/04/2018	SBC for KRID	Geotechnical Engineering lab	5,664
26/06/2018	Pradhan Mantri Kaushal Vikas Yojana (PMKVY)	labs/Classroom	12,74,025
11/03/2019	Pradhan Mantri Kaushal Vikas Yojana (PMKVY)	labs/Classroom	12,03,563
<b>TOTAL</b>			<b>37,76,056</b>

  
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

