



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/2019-20/003

Date: 25/1/21

Fund generated in **Alva's Institute of Engineering and Technology** in the year 2019-20, utilizing the resources available in the Institution.

DATE	NAME OF THE EVENT	RESOURCE UTILIZED	FUND GENERATED
22/04/2019	ACCA Exam	Computer lab/Classroom	1,74,935
05/08/2019	ACCA Exam	Computer lab/Classroom	1,38,060
07/11/2019	ACCA Exam	Computer lab/Classroom	1,38,060
21/11/2019	TCS ICAR Exam	Computer lab/Classroom	1,01,690
24/12/2019	NSEIT Exam	Computer lab/Classroom	84,969
30/12/2019	NSEIT Exam	Computer lab/Classroom	43,974
03/02/2020	ACCA Exam	Computer lab/Classroom	3,06,210
03/08/2019 & 06/08/2019	NSEIT	Computer lab/Classroom	1,11,300
30/05/2019, 30/07/2019 & 19/11/2019	NSEIT Exam	Computer lab/Classroom	1,39,302
30/04/2019	Third party inspection for Road & Building works Town municipal moodbidri (GOVT)	Concrete and Highway Material Testing Laboratory	2,13,953
24/06/2019	Third party inspection of road & building work for Panchayath Raj Engineering division, Mangalore	Concrete and Highway Material Testing Laboratory	1,06,752
16/08/2019	Cube test, ICARE Builders and developers, moodbidri(PVT.)	Concrete and Highway Material Testing Laboratory	1,200
07/09/2019	Cube test, ICARE Builders and developers, moodbidri(PVT.)	Concrete and Highway Material Testing Laboratory	1,200
11/09/2019	Third party inspection of road & building work for Dr. Shivarama karantha pilikulla nisarga dhama	Concrete and Highway Material Testing Laboratory	2,579
12/04/2019	Fencing AIET Hostel	Fabrication lab	38,000



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13/05/2019	Hostel Steel Cot - PUTTIGE CAMPUS	Fabrication lab	32,000
25/06/2019	Utility Products - POONJA	Fabrication lab	20,000
02/07/2019	STEEL DESK AND BENCH CHRIST KING EDUCATION TRUST	Fabrication lab	81,000
18/07/2019	30 STEEL COT -AIET Boys Hostel	Fabrication lab	60,000
06/08/2019	STEEL DESK AND BENCH CHRIST KING EDUCATION TRUST	Fabrication lab	47,000
13/08/2019	Pradhan Mantri Kaushal Vikas Yojana (PMKVY)	labs/Classroom	12,74,025
19/02/2020	Pradhan Mantri Kaushal Vikas Yojana (PMKVY)	labs/Classroom	5,05,627
29/04/2019	Composite plate - SIT Mech	Composite lab	1,000
08/05/2019	Tensile & bending Test -SIT/ Mech	Composite lab	1,200
15/06/2019	Tensile & bending Test - AIET/Mech	Composite lab	1,500
05/08/2019	Tensile & bending Test - AIET/Mech	Composite lab	600
13/01/2020	Composite plate -AIET/Mech	Composite lab	500
16/04/2019	Samples for wear Test -AIET/ Mech	ENS lab	400
19/07/2019	Corrosion Test -SDMIT	ENS lab	600
11/04/2019	Bio Diesel Testing	IC Engine Research Lab	3,000
12/04/2019	Bio Diesel Testing	IC Engine Research Lab	3,000
17/05/2019	Bio Diesel Testing	IC Engine Research Lab	2,500
12/04/2019 & 03/05/2019	Bio Diesel Testing	IC Engine Research Lab	6,500
29/04/2019 & 30/04/2019	Bio Diesel Testing	IC Engine Research Lab	7,200
16/04/2019	Metal Alloy Testing	Metallurgical Microscope	600
16/04/2019	Metal Alloy Testing	Metallurgical Microscope	600



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29/04/2019	Metal Alloy Testing	Metallurgical Microscope	600
20/05/2019	Metal Alloy Testing	Metallurgical Microscope	750
TOTAL			36,52,386

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