



# 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/2021-22/008

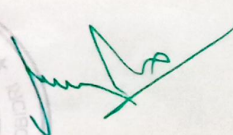
Date: 07/03/2022.

Consolidated report of the funds generated in Alva's Institute of Engineering and Technology in last 5 years (2016-17 to 2020-21), utilizing the resources available in the Institution.

RESOURCES	AMOUNT (Rs)					
	2016-17	2017-18	2018-19	2019-20	2020-21	Total
EXAMS CONDUCTED IN THE INSTITUTE	-	22,43,130	8,20,850	12,38,500	3,77,250	46,79,730
CONSULTANCY SERVICES	83,361	25,600	3,14,018	3,25,684	1,49,162	8,97,825
FABRICATION LAB	-	25,784	1,63,600	2,78,000	-	4,67,384
TRAINING PROGRAM UNDER PMKVY	-	-	24,77,588	17,79,652	17,95,762	60,53,002
METALLURGICAL MICROSCOPE	-	-	-	2,550	-	2,550
IC ENGINE RESEARCH LAB	-	-	-	22,200	-	22,200
ENS & COMPOSITE LAB	-	-	-	5,800	-	5,800
<b>TOTAL</b>	<b>83,361</b>	<b>22,94,514</b>	<b>37,76,056</b>	<b>36,52,386</b>	<b>23,22,174</b>	<b>1,21,28,491</b>

  
PRINCIPAL  
ALVA'S INSTITUTE OF  
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FINANCE OFFICER  
ALVA'S INSTITUTE OF  
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CA. UMESHA RAO M.  
CHARTERED  
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M.N:207835

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UDIN: 22207835AFGMXI6753.





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Ref No. AIET/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
<b>TOTAL</b>			<b>83,361</b>

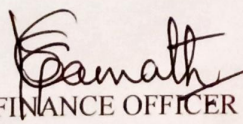


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Ref No. AIET/FO/AUDIT/2017-18/003

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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27/02/2018	Cube test for Innovative learning foundation Moodbidri (PVT.)	Concrete and Highway Material Testing Laboratory	2,400
15/03/2018	Cube test for Innovative learning foundation Moodbidri (PVT.)	Concrete and Highway Material Testing Laboratory	3,600
29/11/2017	SBC for Excellent science and commerce PU college (PVT.)	Geotechnical Engineering lab	8,000
31/08/2017	CHRIST KING EDUCATION TRUST - STEEL COT 10 NO.	Fabrication Lab	22,874
06/12/2017	FABRICATION SHOE RACK - AIET	Fabrication Lab	510
27/02/2018	FABRICATION CHARGES FOR CLOTH STAND -AIET HOSTEL	Fabrication Lab	2,400
<b>TOTAL</b>			<b>22,94,514</b>

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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>

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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
<b>TOTAL</b>			<b>36,52,386</b>

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Ref No. AIET/FO/AUDIT/2021-22/002

Date: 20/01/2022

Fund generated in Alva's Institute of Engineering and Technology in the year 2020-21, utilizing the resources available in the Institution.

DATE	NAME OF THE EVENT	RESOURCE UTILIZED	FUND GENERATED
29/04/2020	ACCA Exam	Computer lab/Classroom	1,44,550
07/09/2020 & 20/11/2020	NEET EXAM	Computer lab/Classroom	2,32,700
15/01/2021	Pradhan Mantri Kaushal Vikas Yojana (PMKVY)	labs/Classroom	1,39,493
15/01/2021	Pradhan Mantri Kaushal Vikas Yojana (PMKVY)	Computer lab/Classroom	16,56,269
03/08/2020	Third party inspection of road & building work for Dr. Shivarama karantha pilikulla nisarga dhama	Concrete and Highway Material Testing Laboratory	3,630
28/08/2020	Third party inspection for Road & Building works Town municipal moodbidri (GOVT)	Concrete and Highway Material Testing Laboratory	42,000
28/02/2021	Third party inspection of road & building work for Dr. Shivarama karantha pilikulla nisarga dhama	Concrete and Highway Material Testing Laboratory	4,429
25/04/2021	Third party inspection for Road & Building works Town municipal moodbidri (GOVT)	Concrete and Highway Material Testing Laboratory	99,103
<b>TOTAL</b>			<b>23,22,174</b>

  
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