



INDEPENDENT AUDITORS REPORT

Report on project Financial Statement of Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY (TEQIP-III)

We have audited the accompanying financial statements of the Dr AMBEDKAR INSTITUTE OF TECHNOLOGY (TEQIP-III), BANGALORE, Project financed by World Bank Credit which comprise the Statement of Sources and Applications of Funds and the Reconciliation of Claims to Total Applications of Funds for the year ended March 2019. These statements are the responsibility of the Project's management. Our responsibility is to express an opinion on the accompanying financial statements based on our audit.

We conducted our audit in accordance with the Engagement and Quality Control Standards promulgated by the Institute of Chartered Accountants of India (ICAI). Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements present fairly, in all material respects, the sources and applications of funds of TEQIP-III Project for the year ended March 2019 in accordance with accounting principles generally accepted in India.

In addition, in our opinion, with respect to expenditure adequate supporting documentation has been maintained to support claims to the World Bank for reimbursements of expenditures incurred.

For **Mallya & Mallya**

Chartered Accountants

FRN: 001955S

CA CS Prashanth

(Partner)

M.No: 218355

Date: 9th May, 2019

Place: Bangalore

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-III (TEQIP-III)

**Dr. AMBEDKAR INSTITUTE OF TECHNOLOGY
BALANCE SHEET AS AT 31-03-2019**

S No.	PARTICULARS	SCH No	2018-19	2017-18
A	<u>SOURCE OF FUNDS</u>			
	1) Amount received from: MHRD		-	-
	2) Contribution From:		-	-
	3) Excess of expenditure over Income		-	-
			-	-
B	<u>APPLICATION OF FUNDS</u>			
	1) Fixed Assets			-
	2) Work In Progress-Scheme work under implementation		-	-
	3) A.Current Assets,Loans and advances			
	a) Cash Balance		-	-
	b) Bank Balance		-	-
	c) Advance for Capital Goods		-	-
	d) Loans and Advances		-	-
	B.Less: Current liabilities		-	-
	Net Current Assets (A-B)		-	-
			-	-

For **Mallya & Mallya**
Chartered Accountants


CS Prashanth
Partner

Membership No : 218355
Firm Reg No: 001955S



Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY
Project Institute
TEQIP-III

Head of Project Institute

Date:9th May, 2019
Place: Bangalore


Principal.

Dr. Ambedkar Institute of Technology
TEQIP-III
Bengaluru - 560 056



TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-III (TEQIP-III)

Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY

RECEIPT AND PAYMENT ACCOUNT

FOR THE YEAR ENDED 31-03-2019

SI NO.	RECEIPTS	Amount	SI NO.	PAYMENTS	Amount
1	Opening Balance		1	Release to	-
	a) Cash	-	2	Academic Process	
	b) Bank	-		Payment to Consultants	
				seminars and workshop	14,300,772
2	Received from		3	Procurement of assets	16,123,104
	MHRD	31,672,345	4	Administration Expenses	1,248,469
3	Other receipts	-	5	Closing Balance	
				a) Cash	-
				b) Bank	-
		31,672,345			31,672,345

For **Mallya & Mallya**

Chartered Accountants


CS Prashanth
Partner

Membership No : 218355

Firm Reg No: 001955S

Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY

Project Institute

TEQIP-III

Head of Project Institute

Date: 9th May, 2019

Place: Bangalore


Principal

Dr. Ambedkar Institute of Technology
TEQIP-III
Bengaluru - 560 056.



TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-III (TEQIP-III)
Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31-03-2019

EXPENDITURE					INCOME			
2017-18 (PY)	Head Code	Particulars	Amount	Amount	2017-18 (PY)	Particulars	Amount	Amount
-	1.3.1.1	TO PROCUREMENT			-	By RECEIVED FROM		
-	1.3.1.2	Equipments	8,075,568		-	MHRD	31,672,345	31,672,345
-	1.3.1.3	Learning Resources	8,047,536		-			
-	1.3.1.4	Furniture	-	16,123,104	-			
-	1.3.1.4	Minor Civil Works	-		-			
		TO ACADEMIC PROCESS						
		Payment to Consultants Seminars & Workshops						
1,727,851	1.3.2.1	Improve Students Learning	1,648,185		1,727,851			
-	1.3.2.2	Assistantships	972,000		-			
-	1.3.2.3	Graduates Employability	710,450		-			
753,127	1.3.2.4	Faculty/Staff Development & Motivation	5,491,845		753,127			
95,300	1.3.2.5	Research and development	852,499		95,300			
-	1.3.2.6	MOOC's and Digital Learning	414,620		-			
202,448	1.3.2.7	Mentoring/Twinning System	1,009,983		202,448			
-	1.3.2.8	Reforms and Governance	596,008		-			
155,264	1.3.2.9	Management Capacity Development	972,390		155,264			
-	1.3.2.10	Services	-		-			
178,849	1.3.2.11	Industry-Institute Interaction	1,632,792	14,300,772	178,849			
		TO OPERATING COST						
-	1.3.3.1	Consumables	16,910		-			
-	1.3.3.2	Operation and Maintenance of Equipments	27,661		-			
23,799	1.3.3.3	Office Expenses	66,164		23,799			
57,087	1.3.3.4	Meetings	438,547		57,087			
3,345	1.3.3.5	Hiring of Vehicles	-		3,345			
434,677	1.3.3.6	Travel Cost	-		434,677			
-	1.3.3.7	Salary	699,187	1,248,469	-			
		Excess of Income over expenditure		-				
				31,672,345				31,672,345

For **Mallya & Mallya**
Chartered Accountants

CS Prashanth
Partner
Membership No : 218355
Firm Reg No: 0019555



Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY
Project Institute
TEQIP-III

Head of Project Institute
Date: 9th May, 2019
Place: Bangalore

Dr. Ambedkar Institute of Technology
TEQIP-III
Bangalore - 560 056

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-III (TEQIP-III)
Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY
STATEMENT OF SOURCES AND APPLICATION OF FUNDS
FOR THE YEAR ENDED

S.No	PARTICULARS	2018-19	2017-18	Project to date
	SOURCES OF FUNDS			
A	Opening balance (A)	-	-	-
B	Receipts			
	Funds Received from MHRD	31,672,345	3,631,747	35,304,092
	Less : Debit Failures	-	-	-
	Total Receipts (B)	31,672,345	3,631,747	35,304,092
C	Total Sources (C=A+B)	31,672,345	3,631,747	35,304,092
	Expenditures by Component			
	A. Academic Process	14,300,772	3,112,839	17,413,611
	B. Procurement of goods	16,123,104	-	16,123,104
	C. Administrative expenses	1,248,469	518,908	1,767,377
	Total Expenditures (D)	31,672,345	3,631,747	35,304,092
	Closing Balance, (C-D)	-	-	-

For **Mallya & Mallya**
Chartered Accountants

CS Prashanth
Partner
Membership No : 218355
Firm Reg No: 001955S



Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY
Project Institute
TEQIP-III

Head of Project Institute

Date: 9th May, 2019
Place: Bangalore

CS Prashanth
Principal
Dr. Ambedkar Institute of Technology
TEQIP-III
Bengaluru - 560 056.

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-III (TEQIP-III) Dr.AMBEDAR INSTITUTE OF TECHNOLOGY Reconciliation of Claims to Total Application of Funds Report for the year ended 31-03-2019				
	Schedules	Amount(Rs. Lakhs)		Project to date
Bank Funds Claimed during the year (A)	I	316.72	36.32	353.04
Total Expenditure made during the year (B)		316.72	36.32	353.04
Less: Outstanding Bills (C)	II	-	-	-
Ineligible Expenditures (D)	III	-	-	-
Expenditures not claimed (E)	IV	-	-	-
Total Eligible Expenditure claimed (F)= (B)-(C)-(D)-(E)		316.72	36.32	353.04
World Bank share @x% of (F) above (G)		316.72	36.32	353.04
<p>CFOA Date:9th May, 2019</p> <p>Project Coordinator Date:9th May, 2019</p>				

Principal
Dr. Ambedkar Institute of Technology
TEQIP-III
Bengaluru - 560 056.





Panchajanya Vidya Peetha Welfare Trust (Regd)

Dr. Ambedkar Institute of Technology

(An Autonomous Institution, Aided by Government of Karnataka)

Affiliated to Visvesvaraya Technological University, Belgaum & Approved by AICTE New Delhi)

BDA Outer Ring Road, Near Jnana Bharathi Campus, Mallathally, Bengaluru - 560 056

Ref. No. ATI/TEQIP-III/15(a)/2019-20

Date : 09/05/2019

To,

Mallya & Mallya

#29, 1st Floor, Parijatha Complex

Race Course Road

Bangalore - 560001

This assertion letter is provided in connection with your audit of the financial statements of the Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY, TEQIP-III. Project for the year ended March 2019. We acknowledge our responsibility for the fair presentation of the financial statements in accordance with the cash basis of accounting followed by the Project, and we confirm, to the best of our knowledge and belief, the following representations made to you during your audit:



- The project financial statements are free of material misstatements, including omissions.
- Project funds have been used for the purposes for which they were provided.
- Project expenditures are eligible for financing under the Credit agreement.
- There have been no irregularities involving management or employees who have a significant role in internal control or that could have a material effect on the project financial statements.
- We have made available to you all books of account and supporting documentation relating to the project.
- The project has complied with the conditions of all relevant legal agreements, including the Credit Agreement, the Project Appraisal Document, the Minutes of Negotiations, the Borrower's Project Implementation Plan, and Memorandum of Understanding.

For Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY
Project Institute - TEQIP-III

Head of Project Institute

Date: 9th May, 2019

Place: Bangalore


Principal
Dr. Ambedkar Institute of Technology
TEQIP-III
Bengaluru - 560 056




UTILIZATION CERTIFICATE

Particulars		Amount
a) Opening Balance as on 1 st April 2018	Rs.	-
b) Funds Received (as per Expenditure in PFMS)	Rs.	3,16,72,345
c) Other Income	Rs.	-
d) Less: Expenditure	Rs.	3,16,72,345
Unspent Balance as on 31st March 2019	Rs.	-

It is also certified that an amount of **Rs.3,16,72,345 (Rs. Three crore Sixteen Lakhs Seventy-Two Thousand Three Hundred and Forty-Five only)** has been utilized by the Institute for the purpose for which it was sanctioned. It is further Certified that an unspent balance of **Rs. 0 (Rupees Zero)** only is being carried forward for utilization in the next year.

We further certify that the conditions on which the grant was sanctioned have been fulfilled and where there has been any deviation from the sanctioned amount it is with prior approval of the concerned authority. We have exercised reasonable checks to see that the money has been actually utilized for the purpose for which it was sanctioned.

For **Mallya & Mallya**
Chartered Accountants

Prashanth CS
Partner

Membership No: 218355

Firm Reg No: 001955S



Dr. AMBEDKAR INSTITUTE OF TECHNOLOGY
Project Institute – TEQIP III

Head of the Project Institute

Date: 9th May 2019

Place: Bangalore.

Principal

Dr. Ambedkar Institute of Technology
TEQIP-III
Bengaluru - 560 056.



To

The Principal
Dr. AMBDEKAR INSTITUTE OF TECHNOLOGY
Bangalore


Dear Sir,

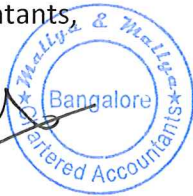
Sub: - TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME - III

We have audited the financial statements of Dr AMBEDKAR INSTITUTE OF TECHNOLOGY TEQUIP III for the year ending 31st March 2019 and have issued our report dated 9th May, 2019

We have no major recommendations to make to the institution with respect to the maintenance of records, systems and controls that were examined during the course of the review.

For **Mallya & Mallya**
Chartered Accountants,


CS Prashanth
Partner



Date: 9th May, 2019

Place: Bangalore

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-III
(TEQIP-III)

A. Significant Accounting Policies:

General:-

- The accounts are prepared under the historical cost convention following the cash system of accounting.
- Accounting policies not specially referred to are consistent and in consonance with generally accepted accounting principles.
- Expenses and income to the extent paid and received respectively are accounted for on cash basis.

1) Investments: -

Investments are valued at cost. However, there are no investments outstanding at the end of the year.

2) Fixed Assets: -

Fixed assets are stated at Cost. However, there are no fixed assets at the end of the year. No accounting is being done for Depreciation on any of Fixed Assets.

3) Grant Accounting:-

Since the Direct Transfer of Fund to the beneficiary is done through the PFMS, the institutes are not getting any fund directly, therefore, the expenditure incurred as per the PFMS shall be considered as grant received and accounted for accordingly after reconciling the figures.

B. Notes to Accounts:

- There are no contingent liabilities in respect of claims against the project not acknowledged as debt.
- Balances of Loans and Advances, Deposits, Currents Liabilities and Current assets are stated at an amount, which is in opinion of the management, not in excess of their recoverable value.
- Previous year figures have been regrouped and rearranged to make them comparable with current year figures wherever considered necessary.

For **Mallya & Mallya,**
Chartered Accountants,


CS Prashanth
Partner

Date: 9th May, 2019
Place: Bangalore

For Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY
Project Institute - TEQIP-III

Head of Project Institute
Date: 9th May, 2019
Place: Bangalore


Principal.
Dr. Ambedkar Institute of Technology
TEQIP-III
Bengaluru - 560 056

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-III (TEQIP-III)
Dr. AMBEDKAR INSTITUTE OF TECHNOLOGY
KEY OBSERVATION POINTS FOR FY 2018-19

Key Observation Points	Remarks
NIL	

For **Mallya & Mallya**
Chartered Accountants

CS Prashanth
Partner
Membership No : 218355
Firm Reg No: 001955S



Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY
Project Institute
TEQIP-III

Head of Project Institute
Dr. Ambedkar Institute of Technology
Date: 9th May, 2019
Place: Bangalore
TEQIP-III
Bengaluru - 560 056.

[Signature]

[Signature]

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-III (TEQIP-III)
Dr. AMBEDKAR INSTITUTE OF TECHNOLOGY
NOTES TO ACCOUNTS FOR FY 2018-19

Particulars	Remarks
<ul style="list-style-type: none"> • There are no contingent liabilities in respect of claims against the project not acknowledged as debt. • Balances of Loans and Advances, Deposits, Currents Liabilities and Current assets are stated at an amount, which is in opinion of the management, not in excess of their recoverable value. • Previous year figures have been regrouped and rearranged to make them comparable with current year figures wherever considered necessary. 	Nil

For **Mallya & Mallya**
Chartered Accountants


CS Prashanth
Partner

Membership No : 218355
Firm Reg No: 001955S



Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY
Project Institute
TEQIP-III

Head of Project Institute
Date: 9th May, 2019
Place: Bangalore


Principal

Dr. Ambedkar Institute of Technology
TEQIP-III
Bengaluru - 560 055.



TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-III (TEQIP-III)

Dr. AMBEDKAR INSTITUTE OF TECHNOLOGY

Schedules to BALANCE SHEET AS AT 31-03-2019

Schedule No	Particulars	Amout	Amount
	NIL		
	Total		-

For **Mallya & Mallya**

Chartered Accountants

CS Prashanth

Partner

Membership No : 218355

Firm Reg No: 001955S

Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY

Project Institute

TEQIP-III

Head of Project Institute

Date:9th May, 2019

Place: Bangalore

Principal


Dr. Ambedkar Institute of Technology
TEQIP-III
Bengaluru - 560 056

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-III (TEQIP-III)	
Dr. AMBEDKAR INSTITUTE OF TECHNOLOGY	
AUDIT DISALLOWANCE / OUTSTANDING BILLS FOR FY 2018-19	
Particulars	Remarks
<u>Audit Disallowance</u> <div style="text-align: center;">NIL</div>	
<u>Outstanding Bills</u> <div style="text-align: center;">NIL</div>	

For **Mallya & Mallya**
Chartered Accountants

(Signature)

CS Prashanth
Partner
Membership No : 218355
Firm Reg No: 001955S



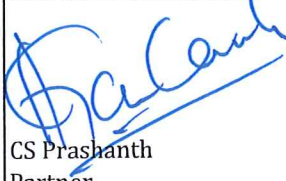


Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY
Project Institute
TEQIP-III

(Signature)
Principal

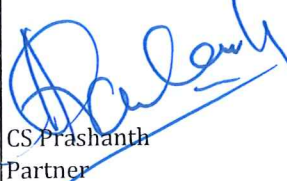




Head of Project Institute
Date: 9th May, 2019
Place: Bangalore

(Signature)
Dr. Ambedkar Institute of Technology
TEQIP-III
Bengaluru - 560 056

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-III (TEQIP-III)			
Dr. AMBEDKAR INSTITUTE OF TECHNOLOGY			
PFMS RECONCILIATION STATEMENT			
Sl. No.	Statement of Expenditure	Amount	Amount
A	Expenditure as per PFMS Statement [According to M-32 Report]	31,672,345	
B	Less: Debit Failures [Payment not made by PFMS but shown in the Expenditure]--[Report EP-04]	-	
C	Expenditure as per Books of Accounts [A-B]	31,672,345	
	Total		-

For Mallya & Mallya Chartered Accountants  CS Prashanth Partner Membership No : 218355 Firm Reg No: 001955S		Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY Project Institute TEQIP-III Head of Project Institute Date:9th May, 2019 Place: Bangalore	 Principal Dr. Ambedkar Institute of Technology TEQIP-III Bengaluru - 560 056.
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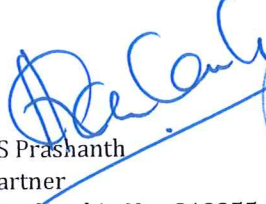

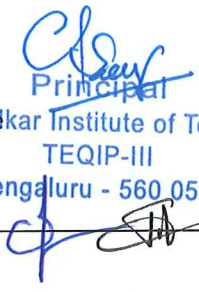
TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-III (TEQIP-III)			
Dr. AMBEDKAR INSTITUTE OF TECHNOLOGY			
STATUS OF ADVANCES			
Sl. No.	Statement of Expenditure	Amount	Amount
A	Opening balance as on 1st day of the year	-	-
B	Plus: Advances paid	-	-
C	Less: Adjusted during the year	-	-
D	Balance	-	-

<p>For Mallya & Mallya Chartered Accountants</p> <p> CS Prashanth Partner</p> <p>Membership No : 218355 Firm Reg No: 001955S</p> <p></p>	<p>Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY Project Institute TEQIP-III</p> <p> Head of Project Institute</p> <p>Date: 9th May, 2019 Place: Bangalore</p> <p> Principal</p> <p> Dr. Ambedkar Institute of Technology TEQIP-III Bengaluru- 560 056.</p>
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TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-III (TEQIP-III)			
Dr. AMBEDKAR INSTITUTE OF TECHNOLOGY			
AGEING OF ADVANCES			
Sl. No.	Statement of Expenditure	Period	Amount
A	Ageing of Advances in Closing Balance	Upto 15 days Upto 30 days More than 30 days	- - -

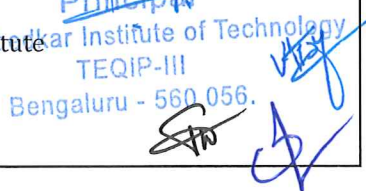
<p>For Mallya & Mallya Chartered Accountants</p> <p><i>(Signature)</i></p> <p>CS Prashanth Partner</p> <p>Membership No : 218355 Firm Reg No: 001955S</p>	<p><i>(Circular Stamp: Mallya & Mallya, Bangalore, Chartered Accountants)</i></p>	<p>Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY Project Institute TEQIP-III</p> <p><i>(Signature)</i> Principal</p> <p>Head of Project Institute</p> <p>Date: 9th May, 2019 Place: Bangalore</p>	<p><i>(Signature)</i> Principal</p> <p>Dr. Ambedkar Institute of Technology TEQIP-III Bengaluru - 560 056.</p> <p><i>(Signature)</i></p>
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TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-III (TEQIP-III)			
Dr. AMBEDKAR INSTITUTE OF TECHNOLOGY			
PHYSICAL AND FINANCIAL PROGRESS [PROCUREMENT]			
Sl. No.	Statement of Expenditure	Amout	Amount
A	Procurement made during the year as per PFMS report	16,123,104.00	
B	Procurement made during the year as per PMSS report	16,123,104.00	
C	Variation if any	-	
D	Reason for variations	NIL	
Total			-

For Mallya & Mallya Chartered Accountants  CS Prashanth Partner Membership No : 218355 Firm Reg No: 001955S		Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY Project Institute TEQIP-III Head of Project Institute Dr. Ambedkar Institute of Technology TEQIP-III Bengaluru - 560 056. 
		Date: 9th May, 2019 Place: Bangalore

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME -III (TEQIP-III)				
REPORT ON ANNUAL STATUTORY AUDIT				
AUDIT REPORT FOR THE FINANCIAL YEAR ENDED ON 31-03-2019				
(Rs. In Lakhs)				
S. No.	Name of SPIU/CFIs/1.3 institutions/NPIU	Expenditure		
		Reported (A)	Disallowed (B)	Net (C=A-B)
1	Dr.AMBEKAR INSTITUTE OF TECHNOLOGY	316.72	-	316.72
		316.72	-	316.72

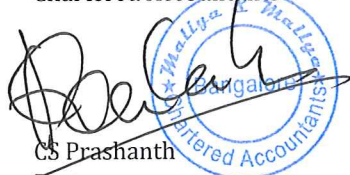
<p>For Mallya & Mallya Chartered Accountants</p> <p> CS Prashanth Partner</p> <p>Membership No : 218355 Firm Reg No: 001955S</p>	<p>Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY Project Institute TEQIP-III</p> <p> Head of Project Institute</p> <p>Date: 9th May, 2019 Place: Bangalore</p>
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TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-III (TEQIP-III)
Dr. AMBEDKAR INSTITUTE OF TECHNOLOGY
TRIAL BALANCE AS ON 31-03-2019

S. No.	L.F. No.	HEAD OF ACCOUNT		DEBIT (Rs.)	CREDIT (Rs.)
		Account code	Description		
			Received From MHRD	-	31,672,345
1		1.3.1.1	Equipments	8,075,568	-
2		1.3.1.2	Learning Resources	8,047,536	-
3		1.3.1.3	Furniture	-	-
4		1.3.1.4	Minor Civil Works	-	-
5		1.3.2.1	Improve Students Learning	1,648,185	-
6		1.3.2.2	Assistantships	972,000	-
7		1.3.2.3	Graduates Employability	710,450	-
8		1.3.2.4	Faculty/Staff Development & Motivation	5,491,845	-
9		1.3.2.5	Research and development	852,499	-
10		1.3.2.6	MOOC's and Digital Learning	414,620	-
11		1.3.2.7	Mentoring/Twinning System	1,009,983	-
12		1.3.2.8	Reforms and Governance	596,008	-
13		1.3.2.9	Management Capacity Development	972,390	-
14		1.3.2.10	Services	-	-
15		1.3.2.11	Industry-Institute Interaction	1,632,792	-
16		1.3.3.1	Consumables	16,910	-
17		1.3.3.2	Operation and Maintenance of Equipments	27,661	-
18		1.3.3.3	Office Expenses	66,164	-
19		1.3.3.4	Meetings	438,547	-
20		1.3.3.5	Hiring of Vehicles	-	-
21		1.3.3.6	Travel Cost	-	-
22		1.3.3.7	Salary	699,187	-
				31,672,345	31,672,345

For **Mallya & Mallya**
Chartered Accountants

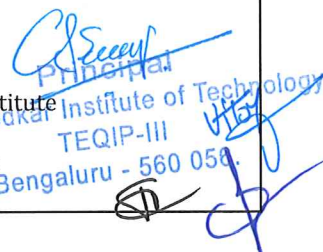

CS Prashanth
Partner

Membership No : 218355
Firm Reg No: 001955S

Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY
Project Institute
TEQIP-III

Head of Project Institute

Date: 9th May, 2019
Place: Bangalore


Principal
Dr. Ambedkar Institute of Technology
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