



Channabasaveshwara Institute of Technology

(Affiliated to VTU, Belgaum & Approved by AICTE, New Delhi)

(NAAC Accredited & ISO 9001:2015 Certified Institution)

NH 206 (B.H. Road), Gubbi, Tumkur – 572 216, Karnataka.



CONSULTANCY AMOUNT (ACADEMIC YEAR -2019 -20)

Sl.No	Inward No.	Letter Received Date	Indent No.	Name of the Firm	Taluk	Project Amount	Inspection Amount(Rs)	Receipt No.	Amount Received	Tests Conducted	Testing Amount(Rs)	Receipt No.	Amount Received	Consultant-1	Lab Incharge/C		
1	213	02-07-2019	NA	AEE, PWD Sub division Gubbi	GUBBI	4500000	31500			NIL			*	GSS	VSR		
2	245	18-08-2019	NA	AEE, PWD Sub division Chikanayakanahalli	CNH	-			*	Cement,CA20mm&40mm, FA & Steel	8900	CIT/19-20/4036	23-10-2019	HNR	PGP		
3	160	18-11-2019	NA	AEE, PWD Sub division Gubbi	GUBBI	500000	Not Inspected		*	Cement,CA20mm&40mm, FA	5900	CIT/19-20/012	05-06-2020	GSS	PGP		
4	175	12-12-2019	87310	PuraSabhe CNH	CNH	2100195.32	16802			NO TESTS CONDUCTED ONLY INSPECTION WORK				HNR	PGP		
5	175	12-12-2019	87304	PuraSabhe CNH	CNH	297765.69	2084								HNR	PGP	
6	175	12-12-2019	87306	PuraSabhe CNH	CNH	531055.94	3717								HNR	PGP	
7	175	12-12-2019	87308	PuraSabhe CNH	CNH	992237.75	6946	CIT/20-21/5070(Check)	23-01-2021						HNR	PGP	
8	175	12-12-2019	87305	PuraSabhe CNH	CNH	512963.93	3591								HNR	PGP	
9	204	05-02-2020	92455/call2	PuraSabhe CNH	CNH	2799044.04	22392	CIT/20-21/5070(Check)	23-01-2021						HNR	PGP	
10	206	07-02-2020	90613	PuraSabhe CNH	CNH	242594.39	1698	CIT/20-21/5070(Check)	23-01-2021						HNR	PGP	
11	207	11-02-2020	87307	PuraSabhe CNH	CNH	775399.8	5428								HNR	PGP	
12	209	15-02-2020	91024	PuraSabhe CNH	CNH	86919.49	435	CIT/20-21/5070(Check)	23-01-2021						HNR	PGP	
Total Amount (Rs)								94593				14800					
Gross Amount (Rs)								109392.63									
Amount Received Till Date (Rs)								31471				14800					
Total Amount Received Till Date (Rs)								46270.77									
Amount pending (Rs)								63121.86									