

CONSULTANCY AMOUNT (ACADEMIC YEAR -2020 -21)

Sl.No	Inward No.	Letter Recvied Date	Indent No.	Name of the Firm	Taluk	Project Amount	Inspection Amount(Rs)	Amount Received	Receipt No.	Amount Received date	Tests Conducted	Testing Amount(Rs)	Receipt No.	Amount Received Date	Consultant-1	Lab Incharge/Consultant-2
1	20	14-09-2020	95293 call2	PuraSabhe Chikkanayakanahalli	CNH	4,73,557	3315		-	-	KERB Stone	200	CIT/20-21/2781	08-10-2020	HNR	PGP
2	23	18-09-2020	101174	PuraSabhe Chikkanayakanahalli	CNH	11,26,278	9010	9010	CIT/22-23/2030/RTGS no-RBI202225914458	20-07-2022	only inspection	-	-	-	HNR	PGP
3	24	18-09-2020	101096	PuraSabhe Chikkanayakanahalli	CNH	9,47,277	6631		-	-	Kerb Stone, Paver	1100	CIT/20-21/2833	12-10-2020	HNR	PGP
4	26	19-09-2020	101169 call2	PuraSabhe CNH	CNH	5,72,067	4004		-	29-08-2023	only inspection	-	-	-	HNR	PGP
5	31	24-09-2020	95296 call2	PuraSabhe CNH	CNH	6,13,964.55	4298		-	29-08-2023	Clay Bricks	1800	CIT/20-21/2991	28-10-2020	HNR	PGP
6	35	29-09-2020	101095 call2	PuraSabhe CNH	CNH	9,59,887	6719	6719	CIT/22-23/2030/RTGS no-RBI202225914458	20-07-2022	Cement, FA, CA, Steel	8900	CIT/20-21/3356	27-11-2020	HNR	PGP
7	38	29-09-2020	101179	PuraSabhe CNH	CNH	1,78,376	892		-	-	only inspection	-	-	-	HNR	PGP
8	41	03-10-2020	95291 call4	PuraSabhe CNH	CNH	4,88,706	3421		-	-	only inspection	-	-	-	HNR	PGP
9	45	10-10-2020	102042	PuraSabhe CNH	CNH	26,78,484	18749		-	-	Cement, FA, CA, Steel	8900	CIT/20-21/5728	04-03-2021	HNR	PGP
10	44	10-10-2020	102045	PuraSabhe CNH	CNH	26,77,932	18746		-	-	Cement, FA, CA, Steel	8900	CIT/20-21/5728	04-03-2021	HNR	PGP
11	53	04-11-2020	101177 call2	PuraSabhe CNH	CNH	3,75,100	2626	2626	CIT/22-23/2030/RTGS no-RBI202225914458	20-07-2022	only inspection	-	-	-	HNR	PGP
12	54	04-11-2020	102962	PuraSabhe CNH	CNH	2,58,454	1809	1809	CIT/22-23/2030/RTGS no-RBI202225914458	20-07-2022	only inspection	-	-	-	HNR	PGP
13	56	05-11-2020	97220 call3	PuraSabhe CNH	CNH	15,03,991	12032	12032	CIT/22-23/2030/RTGS no-RBI202225914458	20-07-2022	Cement, FA, CA, Steel	8900	CIT/20-21/3355	27-11-2020	HNR	PGP
14	57	09-11-2020	102051	PuraSabhe CNH	CNH	13,39,035	Not Inspected		-	-	-	-	-	-	HNR	PGP
15	58	09-11-2020	97295 call4	PuraSabhe CNH	CNH	14,63,083	11705		-	-	only inspection	-	-	-	HNR	PGP
16	59	09-11-2020	102072 call2	PuraSabhe CNH	CNH	14,05,461	11244		-	-	only inspection	-	-	-	HNR	PGP
17	60	09-11-2020	102046	PuraSabhe CNH	CNH	22,31,514	17852		-	-	only inspection	-	-	-	HNR	PGP
18	64	12-11-2020	85282	PuraSabhe CNH	CNH	83,83,106.43	67065		-	-	Cement, FA, CA	5900	CIT/20-21/3357	27-11-2020	HNR	PGP
19	71	20-11-2020	95295/call2	PuraSabhe CNH	CNH	4,01,286.85	2809	2809	CIT/22-23/2030/RTGS no-RBI202225914458	20-07-2022	Clay Bricks	1800	CIT/20-21/3395	30-11-2020	HNR	PGP
20	72	21-11-2020	104221	PuraSabhe CNH	CNH	2,17,350	1521	1521	CIT/22-23/2030/RTGS no-RBI202225914458	20-07-2022	only inspection				HNR	PGP
21	75	01-12-2020	87739/Call2	PuraSabhe CNH	CNH	19,54,496.13	15636	15636	CIT/22-23/2030/RTGS no-RBI202225914458	20-07-2022	only inspection				HNR	PGP
22	76	01-12-2020	87736/Call2	PuraSabhe CNH	CNH	19,54,496.13	15636	15636	CIT/22-23/2030/RTGS no-RBI202225914458	20-07-2022	only inspection				HNR	PGP

