

CONSULTANCY AMOUNT (ACADEMIC YEAR -2021-22)

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	Receipt No.	Amount Received	Consultant-1	Lab Incharge/Cons
1	61	04-09-2021	110182	PuraSabhe CNH	CNH	5,00,000	3500			only inspection				HNR	PGP
2	66	14-09-2021	110178	PuraSabhe CNH	CNH	13,96,580	11173			only inspection				HNR	PGP
3	67	14-09-2021	116492	PuraSabhe CNH	CNH	26,64,476	21316			only inspection				HNR	PGP
4	68	14-09-2021	110181	PuraSabhe CNH	CNH	13,33,281	10666			TESTING ON PAVERS	1200	CIT/21-22/3948	08-11-2021	HNR	PGP
5	73	18-09-2021	110184	PuraSabhe CNH	CNH	2,27,615	1593			only inspection				HNR	PGP
6	78	24-09-2021	110183	PuraSabhe CNH	CNH	9,23,398	6464			only inspection				HNR	PGP
7	103	25-10-2021	110188	PuraSabhe CNH	CNH	9,19,000	6433			only inspection				HNR	PGP
8	115	30-10-2021	PRIVATE	VAIBHAVA CONSTRUCTION	GUBBI	-	NA			TESTING OF	300	CIT/21-22/4000	09-11-2021	HNR	PGP
9	111	09-11-2021	SG/CIT/TL/005	SRUSTI GROUPS	GUBBI	-	NA			TESTING ON PAVERS	1600	CIT/21-22/4456	07-12-2021	HNR	PGP
10	118	15-11-2021	85282	PuraSabhe CNH	CNH	continuation work	billied previously			only inspection				HNR	PGP
11	133	07-12-2021	10202/CALL2	PuraSabhe CNH	CNH	28,730	144			only inspection				HNR	PGP
12	47	03-01-2022	PRED/Gubbi/436/21-22	PRED	Gubbi	There are 52 works in one	part bill pending							HNR	PGP
13	259	21-02-2022	110179	PuraSabhe CNH	CNH	repeated work	billied previously			only inspection				HNR	PGP
14	258	21-02-2022	110180	PuraSabhe CNH	CNH	10,34,203	Not Inspected			only inspection				HNR	PGP
15	294	15-03-2022	RDWS&S/Gubbi/232/21-22	RDWS&S	Gubbi	There are 21 works in one	part bill pending			only inspection				GSS	PGP
16	301	19-03-2022	127286	PuraSabhe CNH	CNH	1,93,850	969			only inspection				HNR	PGP
17	302	19-03-2022	127284	PuraSabhe CNH	CNH	3,33,961	1670			only inspection				HNR	PGP
18	303	19-03-2022	127283	PuraSabhe CNH	CNH	3,33,961	1670			only inspection				HNR	PGP
19	7	19-04-2022	125563	PuraSabhe CNH	CNH	1,69,851	849			only inspection				HNR	PGP
20	12	21-04-2022	SG/CIT/TL/006	SRUSTI GROUPS	GUBBI		NA			TESTING ON PAVERS	200	CIT/22-23/274	23-04-2022	HNR	PGP
21	18	11-05-2022	30/12/21/3132	PRED	Gubbi	21,00,000	14700			only inspection				GSS	PGP
22	19	14-05-2022		PRED	CNH	7,65,083	5356			only inspection				HNR	PGP
23	21	17-05-2022		RDWS&S	CNH	3,00,000	2100			only inspection				HNR	PGP
24	25	20-05-2022	125565	PuraSabhe CNH	CNH	94,618	473			only inspection				HNR	PGP
25	26	20-05-2022	127249	PuraSabhe CNH	CNH	1,68,208	841			only inspection				HNR	PGP
26	55	09-06-2022	128455	PuraSabhe CNH	CNH	10,58,978	8472			only inspection				HNR	PGP
27	70	01-07-2022	125493	PuraSabhe CNH	CNH	7,05,572	4939			only inspection				HNR	PGP
28	79	06-07-2022	102051	PuraSabhe CNH	CNH	13,39,035	Repeated (notbilled)			only inspection				HNR	PGP
29	80	06-07-2022	125493	PuraSabhe CNH	CNH	7,05,572	same as inward 70 repeated twice			only inspection				HNR	PGP
30	83	09-07-2022	PWA:199/22-23	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
31	84	09-07-2022	PWA:198/22-23	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
32	85	09-07-2022	PWA:201/22-23	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP

33	86	09-07-2022	PWA;202/22-23	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP	
34	87	09-07-2022	PWA;200/22-23	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP	
35	90	11-07-2022	PWA;207/22-23	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP	
36	91	11-07-2022	PWA;208/22-23	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP	
37	92	11-07-2022	PWA;209/22-23	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP	
38	100	18-07-2022	PRED/C2/88/2022-23	PRED	CNH	10,00,000	8000			only inspection				HNR	PGP	
39	14	25-07-2022	TMCC/WLP/CR/18/21-	PuraSabhe CNH	CNH	13,00,000	10400			only inspection				HNR	PGP	
Total Amount (Rs)								1,49,727				3300				
Gross Amount (Rs)								1,53,027								
Amount Received Till Date (Rs)								0				3300				
Total Amount Received Till Date (Rs)								3,300								
Amount pending (Rs)								1,49,727								