

CONSULTANCY AMOUNT (ACADEMIC YEAR -2022-23)

Sl.No	Inward No.	Letter Recived Date	Indent No.	Name of the Firm	Taluk	Project Amount(Rs)	Inspection Amount(RS)	Receipt No.	Amount Received date	Tests Conducted	Testing Amount(Rs)	Receipt No.	Amount Received Date	Consultant-1	Lab Incharge/Consultant-2
1		18-08-2022	SG/CIT/TL/005	SRUSTI GROUPS	GUBBI					only inspection				HNR	PGP
2	132	22-08-2022	125454	PuraSabhe CNH	CNH	11,01,317	8811			only inspection				HNR	PGP
3	133	22-08-2022	128751	PuraSabhe CNH	CNH	13,22,855	10583			only inspection				HNR	PGP
4	134	22-08-2022	125460	PuraSabhe CNH	CNH	20,19,593	16157			only inspection				HNR	PGP
5	136	24-08-2022		RDWS&S	Turuvekere					only inspection				HNR	PGP
6	137	29-08-2022		Mr Devaraju	GUBBI					Floor tiles testing	3000	CIT/22-23/2572	01-09-2022	HNR	PGP
7	142	07-09-2022	RO plant 1	PRED	GUBBI	12,00,000	9600			only inspection				HNR	PGP
8	150	17-09-2022	Zanganvadi works at Naduvanahalli & Aralikere	PRED	CNH	5,00,000	3500			only inspection				HNR	PGP
9	150	17-09-2022		PRED	CNH	5,00,000	3500			only inspection				HNR	PGP
10	169	06-10-2022	125444	PuraSabhe CNH	CNH	80,20,647	64165			only inspection				HNR	PGP
11	22	06-10-2022	128481	PuraSabhe CNH	CNH	26,08,545	20868			only inspection				HNR	PGP
12	172	08-10-2022	2	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
13	173	08-10-2022	3	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
14	174	08-10-2022	4	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
15	175	08-10-2022	5	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
16	176	08-10-2022	6	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
17	177	08-10-2022	7	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
18	178	08-10-2022	8	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
19	179	08-10-2022	9	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
20	180	08-10-2022	10	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
21	181	08-10-2022	11	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
22	187	20-10-2022	Anganvadi work doddenahalli	PRED	CNH	5,00,000	3500			only inspection				HNR	PGP
23	203	07-11-2022	PWA;627/22-23/20-09-22	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
24	234	23-11-2022		Ravi constructions	GUBBI					Testing of concrete cubes	1200	CIT/22-23/5268	02-12-2022	HNR	PGP
25	249	01-12-2022	13	PRED	CNH	10,00,000	8000			only inspection				HNR	PGP

26	253	02-12-2022	132618	PuraSabhe CNH	CNH	8,53,550	5975			only inspection				HNR	PGP
27	251	02-12-2022	132625	PuraSabhe CNH	CNH	8,29,300	5805			only inspection				HNR	PGP
28	252	02-12-2022	125455	PuraSabhe CNH	CNH	8,24,418	5771			only inspection				HNR	PGP
29	261	06-12-2022		PRED	CNH	10,00,000	8000			only inspection				HNR	PGP
30	278	08-12-2022		PRED	CNH	10,00,000	8000			only inspection				HNR	PGP
31	264	24-12-2022		PuraSabhe CNH	CNH					only inspection					
32	331	05-01-2023		PRED	CNH	5,00,000	3500			only inspection				HNR	PGP
33	335	07-01-2023		PRED	CNH	10,00,000	8000			only inspection				HNR	PGP
34	342	12-01-2023	132622	PuraSabhe CNH	CNH	25,00,000	20000			only inspection				HNR	PGP
35	343	12-01-2023	141564	PuraSabhe CNH	CNH	21,01,594	16813			only inspection				HNR	PGP
36	anawadi DM	17-01-2023		PRED	CNH	5,00,000	3500			only inspection				HNR	PGP
37	417	17-01-2023	92617 CC road kenkere gollarahatti	PRED	CNH	5,00,000	3500			only inspection				HNR	PGP
38	Anganawadi	17-01-2023		PRED	CNH	5,00,000	3500			only inspection				HNR	PGP
39	344	12-01-2023	PWA;1331/2021-22/9-12-22	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
40	345	12-01-2023	PWA;1344/2021-22/9-12-22	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
41	346	12-01-2023	PWA;1345/2021-22/9-12-22	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
42	347	12-01-2023	PWA;1347/2021-22/9-12-22	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
43	348	12-01-2023	PWA;1343/2021-22/9-12-22	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
44	349	12-01-2023	PWA;1346/2021-22/9-12-22	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
45	350	12-01-2023	PWA;1335/2021-22/9-12-22	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
46	351	12-01-2023	PWA;1350/2021-22/9-12-22	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
47	352	12-01-2023	PWA;1340/2021-22/9-12-22	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
48	353	12-01-2023	PWA;1348/2021-22/9-12-22	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
49	354	12-01-2023	-	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
50	355	12-01-2023	PWA;1337/2021-22/9-12-22	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
51	356	12-01-2023	PWA;1338/2021-22/9-12-22	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
52	357	12-01-2023	-	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
53	358	12-01-2023	-	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
54	359	12-01-2023	-	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP
55	360	12-01-2023	-	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP

56	361	12-01-2023	-	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP	
57	362	12-01-2023	-	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP	
58	363	12-01-2023	-	PRED	GUBBI	5,00,000	3500			only inspection				HNR	PGP	
59	261	02-02-2023	-	Private	VISTAP DESIGN CONCEPT PVT LTD,TUM					Brick Testing	1500	CIT/22- 23/6677	16-02-2023	HNR	PGP	
60	418	17-02-2023	pochkatte	PRED	CNH	5,00,000				only inspection				HNR	PGP	
61	418	17-02-2023	bagganahalli	PRED	CNH	5,00,000				only inspection				HNR	PGP	
62	417	17-02-2023	kenkere	PRED	CNH	5,00,000				only inspection				HNR	PGP	
63	281	24-02-2023		RDWS&S	CNH	12,00,000				only inspection				HNR	PGP	
64	283	28-02-2023		Private	VISTAP DESIGN CONCEPT					Testingofsteel,F A and CA	7300	CIT/23- 24/0786	18-05-2023	HNR	PGP	
65	447	14-03-2023	ಸ.ಕಾ.ಅ.ಕೆ.ಆರ್.ಪಿ. ಡಿ.ಎಲ್/ತುಮ/3ನೇ ವೃತ್ತಿ/2023-24/927	KRIDL	GUBBI	50,00,000	250000			only inspection				HNR	PGP	
66	283	21-03-2023	SBC	Private	Supra construction s					Soil testing				HNR	PGP	
67	18	21-04-2023	ಸ.ಕಾ.ಅ.ಕೆ.ಆರ್.ಪಿ. ಡಿ.ಎಲ್/ತುಮ/3ನೇ ವೃತ್ತಿ/2023- 24/36 Dated 21.04.2023	KRIDL	Gubbi	70,00,000	350000			only inspection				HNR	PGP	
68					Gubbi	30,00,000	150000			only inspection				HNR	PGP	
69	15a	01-05-2023								only inspection				HNR	PGP	
70	15b	01-05-2023	1384/28-01-22	RWS	Gubbi	4,95,000	2475			only inspection				HNR	PGP	
71	15c	01-05-2023	1381/28-01-22	RWS	Gubbi	4,95,000	2475			only inspection				HNR	PGP	
72	15d	01-05-2023	1379/28-01-22	RWS	Gubbi	4,95,000	2475			only inspection				HNR	PGP	
73	15e	01-05-2023	1427/5-2-22	RWS	Gubbi	4,95,000	2475			only inspection				HNR	PGP	
Total Amount (Rs)								9,49,547				13000				
Gross Amount (Rs)								9,62,547								
Amount Received Till Date (Rs)								0				13000				
Total Amount Received Till Date (Rs) (Rs)								13,000								
Amount pending (Rs)								9,49,547								