

ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY



Estd: 1980

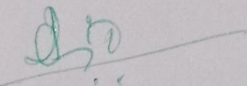
Accredited by NBA, NAAC,
Affiliated to VTU, Belagavi
Recognised by AICTE, New Delhi, and Govt. of Karnataka
PB No. 91, Adichunchanagiri Extension, KM Road,
CHIKKAMAGALURU 577102, KARNATAKA, INDIA
Phone: Office: 220444, Principal: 220063, Residence: 220343,
Fax: 220063, STD code: 08262

DEPARTMENT OF CIVIL ENGINEERING



CONSULTANCY AMOUNT EARNED BY THE DEPARTMENT DURING THE YEAR 2021-2022

SL NO	NATURE OF WORK	AMOUNT(Rs)
1	CONCRETE AND MATERIAL TESTING	1,39,500.00
2	SOIL TESTING	2,03,290.00
3	QUALITATIVE ANALYSIS OF WATER TESTING	64,500.00
4	MIX DESIGN	14,200.00
5	STEEL TESTING	19,000.00
6	NDT TESTING	2,500.00
7	GOVERNMENT DEPARTMENTAL WORKS (THIRD PARTY CONSULTANCY)	1,56,818.00
TOTAL		5,99,808.00
Rupees Five Lakhs ninety nine thousand eight hundred eighty only		


HOD,
DEPT. OF CIVIL ENGINEERING
Dr. M. RAME GOWDA
B.E., M.Tech.(IIT-B), Ph.D.(NITK)
Professor and Head
Department of Civil Engineering
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

for the Period from 01-04-2021 to 31-03-2022

Date	Particulars	VchType	VchNo.	Debit	Credit
	Opening Balance				500.00
15-04-2021	By (as Per Details)	Rec-InDire	1		
	GST			90.00 Cr	
	CASH A/C			590.00 Dr	
	Bitco Bricks & Tiles bricks testing charges				1,500.00
	By (as Per Details)	Rec-InDire	2		
	GST			270.00 Cr	
	CASH A/C			1,770.00 Dr	
	SHARATH KUMAR ALDUR TESTING CHARGES				3,000.00
	By (as Per Details)	Rec-InDire	3		
	GST			540.00 Cr	
	CASH A/C			3,540.00 Dr	
	DINESH CHIKKAMAGALUR SOIL TESTING				500.00
	By (as Per Details)	Rec-InDire	4		
	GST			90.00 Cr	
	CASH A/C			590.00 Dr	
16-04-2021	By (as Per Details)	Rec-InDire	6		500.00
	AEE,KUWSDB CHIKKAMAGALUR TESTING OF CONCRETE				
	GST			90.00 Cr	
	CASH A/C			590.00 Dr	
	HARISH B S CHOICE CONSTRUCTION CHIKKAMAGALUR CONCRETE TESTING				500.00
	By (as Per Details)	Rec-InDire	7		
	GST			90.00 Cr	
	CASH A/C			590.00 Dr	
17-04-2021	By (as Per Details)	Rec-InDire	9		500.00
	Likith M S BELUR CUBE TESTING				
	GST			90.00 Cr	
	CASH A/C			590.00 Dr	
19-04-2021	By (as Per Details)	Rec-InDire	10		500.00
	HARISH B S CHOICE CONSTRUCTION CHIKKAMAGALUR CUBE TESTING				
	GST			90.00 Cr	
	CASH A/C			590.00 Dr	
20-04-2021	By (as Per Details)	Rec-InDire	12		500.00
	RNR CONSTRUCTION PVT LTD. CUBE TESTING				
	GST			90.00 Cr	
	CASH A/C			590.00 Dr	
	HARISH B S CHOICE CONSTRUCTION CKM Cube testing charges				500.00
	By (as Per Details)	Rec-InDire	13		
	GST			90.00 Cr	
	CASH A/C			590.00 Dr	
	SAGA INFRA SOLUTIONS CHIKKAMAGALUR CUBE TESTING CHARGES				500.00
	By (as Per Details)	Rec-InDire	11		
	GST			90.00 Cr	

Carried Over

9,000.00

Continued

	Particulars	VchType	VchNo.	Debit	Credit
	Brought Forward				5,43,308.00
25-03-2022	GST			270.00 Cr	
	CASH A/C			1,770.00 Dr	
28-03-2022	Bynekan Estate Chikkamagaluru Water testing charges (as Per Details)	Rec-InDire	472		1,000.00
	GST			180.00 Cr	
	CASH A/C			1,180.00 Dr	
	YELNOORKHAN ESTATE PANDARVALLI CHIKMAGALORE LIME ANALYSIS REPORT (as Per Details)	Rec-InDire	475		500.00
	GST			90.00 Cr	
	CASH A/C			590.00 Dr	
30-03-2022	MADANCHAND SANGEETHA GROUP CHIKMAGALORE CUBE TEST CHARGES COLLECTED (as Per Details)	Rec-InDire	478		500.00
	GST			90.00 Cr	
	CASH A/C			590.00 Dr	
31-03-2022	SANJIVSAHAI SHARMA ALLAMPURA TESTING OF BRIKS COMPRESSIVE STRENGTH (as Per Details)	Rec-InDire	479		1,000.00
	GST			180.00 Cr	
	CASH A/C			1,180.00 Dr	
	KELACHANDRA PLANTATION MAHAL VILLAGE CHIKMAGALORE LIME ANALYSIS REPORT (as Per Details)	Rec-InDire	481		2,000.00
	GST			360.00 Cr	
	CASH A/C			2,360.00 Dr	
	AEE KWS& DB SUB DIVISION N R PURA STABILITY TESTING CHARGES (as Per Details)	Rec-InDire	508		6,000.00
	GST			1,080.00 Cr	
	1.KARNATAKA BK - AIT -1772500100395501 (RECEPT) Chikmagalur P.B dated 18.03.2022 Veerasomeshwara Builders Hubli Testing Charges (as Per Details)	Rec-InDire	509		24,000.00
	GST			4,320.00 Cr	
	1.KARNATAKA BK - AIT -1772500100395501 (RECEPT) Chikmagalur P.B dated 29.03.2022 Civet Projects Kadur Testing charges (as Per Details)	Rec-InDire	510		21,500.00
	GST			3,870.00 Cr	
	1.KARNATAKA BK - AIT -1772500100395501 (RECEPT) Chikmagalur P.B dated 29.03.2022 AEE Panchayath Raj, Engg Division, Koppa Testing charges			25,370.00 Dr	
	Closing Balance			5,99,808.00	5,99,808.00
				5,99,808.00	5,99,808.00