

**Consultancy Amount From 1st April 2021 TO 31st March 2022**

S. No.	NAME OF PARTY	RECEIPT NO.	DATE	NET AMOUNT	GST	TOTAL AMOUNT DEPOSITED	ANALYST/ SUPERVISOR	HEAD OF DEPT.	Nature of Work
1	Mirza International Ltd. Unnao	HBTU/TC/177	30.08.2021	25,000.00	4,500.00	29,500.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Consultancy
2	AL-Barkh Tannery (P) Ltd. Jajmau Kanpur	HBTU/TC/504	30.03.2022	25,000.00	4,500.00	29,500.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Consultancy
3	Saba Exports	HBTU/TC/505	30.03.2022	25,000.00	4,500.00	29,500.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Consultancy
4	Swadeshi Civil Infrastructure Pvt.Ltd.	HBTU/TC/17	15.04.2021	17,390.00	3,130.20	20,520.20	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
5	R. D. Traders Kidwai Nagar Kanpur	HBTU/TC/53	11.06.2021	4,500.00	810.00	5,310.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
6	Mirza International Ltd. Unnao	HBTU/TC/93	08.07.2021	14,500.00	2,610.00	17,110.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
7	Banther Industrial Pollution Control Company Unnao	HBTU/TC/117	22.07.2021	34,500.00	6,210.00	40,710.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
8	CETP Unnao Site-2 Industrial area Unnao	HBTU/TC/118	22.07.2021	33,915.00	6,105.00	40,020.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
9	Perfelti van India Pvt.Ltd.	HBTU/TC/129	03.08.2021	3,000.00	540.00	3,540.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
10	EE Jal Nigam SWSM Hamirpur	HBTU/TC/139	06.08.2021	35,550.00	7,110.00	42,660.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
11	C.P.W.D., Kanpur	HBTU/TC/142	08.08.2021	9,500.00	1,710.00	11,210.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
12	Devyash Project Infra Pvt. Ltd.	HBTU/TC/146	10.08.2021	12,600.00	2,520.00	15,120.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
13	Swadeshi Civil Infrastructure Pvt.Ltd.	HBTU/TC/170	25.08.2021	8,695.00	1,565.10	10,260.10	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
14	Standards Frozen Foods Exports (P) Ltd. Unnao	HBTU/TC/176	28.08.2021	10,500.00	1,890.00	12,390.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
15	Rustam Foods (P) Ltd. Unnao	HBTU/TC/186	02.09.2021	10,500.00	1,890.00	12,390.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
16	A.O.V. Exports (P) Ltd. Unnao	HBTU/TC/198	04.09.2021	21,000.00	3,780.00	24,780.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
17	Chandralekha Cont. Pvt. Ltd. IIT Kanpur	HBTU/TC/201	10.09.2021	9,500.00	1,710.00	11,210.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
18	Rustam Foods (P) Ltd. Unnao	HBTU/TC/219	21.09.2021	21,000.00	3,780.00	24,780.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
19	Kamal & Associates Pvt. Ltd. AEIIT PDCPWD Kanpur	HBTU/TC/241	05.10.2021	9,500.00	1,710.00	11,210.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
20	Mirza International Ltd. Unnao	HBTU/TC/250	11.10.2021	14,500.00	2,610.00	17,110.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
21	U.T.P.C.C. Unnao	HBTU/TC/251	11.10.2021	31,458.00	5,662.44	37,120.44	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
22	A.O.V. Exports (P) Ltd. Unnao	HBTU/TC/279	29.10.2021	21,000.00	3,780.00	24,780.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
23	A.O.V. Exports (P) Ltd. Unnao	HBTU/TC/283	01.11.2021	10,500.00	1,890.00	12,390.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
24	Swadeshi Civil Infrastructure Pvt.Ltd.	HBTU/TC/302	17.11.2021	8,695.00	1,565.10	10,260.10	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
25	A.O.V. Exports (P) Ltd. Unnao	HBTU/TC/340	16.12.2021	10,500.00	1,890.00	12,390.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
26	A.O.V. Exports (P) Ltd. Unnao	HBTU/TC/348	21.12.2021	21,000.00	3,780.00	24,780.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
27	Indagro Food (P) Ltd. Unnao	HBTU/TC/352	23.12.2021	21,000.00	3,780.00	24,780.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
28	Agricom Foods Pvt.Ltd. Unnao	HBTU/TC/353	23.12.2021	21,000.00	3,780.00	24,780.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
29	Mash agro Foods Ltd. Unnao	HBTU/TC/354	23.12.2021	19,220.00	3,460.00	22,680.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
30	Rustam Foods (P) Ltd. Unnao	HBTU/TC/356	24.12.2021	21,000.00	3,780.00	24,780.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
31	Jai Prakash & Sons for C.P.W.D. Kanpur	HBTU/TC/362	29.12.2021	9,500.00	1,710.00	11,210.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
32	Mirza International Ltd. Unnao	HBTU/TC/363	30.12.2021	12,500.00	2,250.00	14,750.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
33	R & C Infra Engineers Pvt. Ltd. Faizabad	HBTU/TC/365	31.12.2021	11,000.00	1,980.00	12,980.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
34	Perfetti Van Melle India Pvt.Ltd. Gudgaon	HBTU/TC/413	28.01.2022	3,000.00	540.00	3,540.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
35	M.G. Infra States Pvt.Ltd.	HBTU/TC/425	08.02.2022	5,500.00	990.00	6,490.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
36	S. K. Singh for AE Sub Divison GPO Building Kanpur	HBTU/TC/430	10.02.2022	12,500.00	2,250.00	14,750.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
37	Tirubala Exports (India Pvt.Ltd.) kanpur Dehat	HBTU/TC/452	03.03.2022	25,000.00	4,500.00	29,500.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
38	A.O.V. Exports (P) Ltd. Unnao	HBTU/TC/500	28.03.2022	10,500.00	1,890.00	12,390.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
<b>Total Amount in Rs.</b>				<b>6,20,523.00</b>	<b>1,12,657.84</b>	<b>7,33,180.84</b>			