

**Consultancy Amount From 1st April 2022 TO 31st March 2023**

S. No.	NAME OF PARTY	RECEIPT NO.	DATE	NET AMOUNT	GST	TOTAL AMOUNT DEPOSITED	ANALYST/ SUPERVISOR	HEAD OF DEPT.	Nature of Work
1	Geo Miller & Co. Pvt.Ltd. Jhansi	HBTU/TC/45	28.04.2022	14,186.00	2,553.48	16,740.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
2	A.O.V. Exports (P) Ltd. Unnao	HBTU/TC/57	30.04.2022	10,500.00	1,890.00	12,390.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
3	Shri Haricanst c/o A EKCD CPWD Kanpur	HBTU/TC/70	19.05.2022	31,000.00	5,580.00	36,580.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
4	Rooma Pollution Control Association Rooma Kanpur	HBTU/TC/71	20.05.2022	21,000.00	3,780.00	24,780.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
5	Sultan Tanneries & Leather Products (P) Ltd.	HBTU/TC/74	20.05.2022	4,000.00	720.00	4,720.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
6	Mirza International Ltd. Unnao	HBTU/TC/72	20.05.2022	14,000.00	2,520.00	16,520.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
7	U.T.P.C.C. Unnao	HBTU/TC/91	14.06.2022	24,576.00	4,424.00	29,000.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
8	BIPCC Banthara Unnao	HBTU/TC/92	14.06.2022	24,576.00	4,424.00	29,000.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
9	A.O.V. Exports (P) Ltd. Unnao	HBTU/TC/113	28.06.2022	10,500.00	1,890.00	12,390.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
10	HMA Leather Export Pvt. Ltd. LTP Banthar	HBTU/TC/144	19.07.2022	4,000.00	720.00	4,720.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
11	Geo Miller & Co. Pvt.Ltd. Jhansi	HBTU/TC/153	25.07.2022	12,500.00	2,250.00	14,750.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
12	Kings International Ltd. Unnao	HBTU/TC/161	01.08.2022	4,000.00	720.00	4,720.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
13	A.O.V. Exports (P) Ltd. Unnao	HBTU/TC/166	08.08.2022	10,500.00	1,890.00	12,390.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
14	U.T.P.C.C. Unnao	HBTU/TC/182	22.08.2022	25,000.00	4,500.00	29,500.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
15	BIPCC Banthara Unnao	HBTU/TC/183	22.08.2022	25,000.00	4,500.00	29,500.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
16	Model Tanners (P) Ltd.	HBTU/TC/189	27.08.2022	4,000.00	720.00	4,720.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
17	A.O.V. Exports (P) Ltd. Unnao	HBTU/TC/270	15.10.2022	27,000.00	4,860.00	31,860.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
18	HMA Leather Export Pvt. Ltd. LTP Banthar	HBTU/TC/294	02.11.2022	8,000.00	1,440.00	9,440.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
19	U.T.P.C.C. Unnao	HBTU/TC/295	03.11.2022	24,576.00	4,424.00	29,000.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
20	BIPCC Banthara Unnao	HBTU/TC/296	03.11.2022	24,576.00	4,424.00	29,000.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
21	RPCA Rooma Kanpur	HBTU/TC/297	03.11.2022	28,000.00	5,040.00	33,040.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
22	HMA Leather Export Pvt. Ltd. LTP Banthar	HBTU/TC/348	02.12.2022	4,000.00	720.00	4,720.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
23	Allied Leather Finishers Pvr.Ltd. Site 2 Unnao	HBTU/TC/354	06.12.2022	4,000.00	720.00	4,720.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
24	Indagro Food (P) Ltd. Unnao	HBTU/TC/371	13.12.2022	21,000.00	3,780.00	24,780.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
25	Indagro Food (P) Ltd. Unnao	HBTU/TC/372	13.12.2022	31,500.00	5,670.00	37,170.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
26	Kings International Ltd. Unnao	HBTU/TC/382	17.12.2022	4,000.00	720.00	4,720.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
27	Mirza International Ltd. Unnao	HBTU/TC/391	21.12.2022	28,509.00	5,132.00	33,640.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
28	U.T.P.C.C. Unnao	HBTU/TC/416	07.01.2023	27,526.00	4,955.00	32,480.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
29	BIPCC Banthara Unnao	HBTU/TC/417	07.01.2023	27,526.00	4,955.00	32,480.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
30	Nagar Palika Parisad Kanch Jalaun	HBTU/TC/457	10.02.2023	9,500.00	1,710.00	11,210.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
31	Kashyapi Infra Pvt. Ltd. c/o AE Eng CPWD Kannauj	HBTU/TC/471	21.02.2023	12,814.00	2,306.52	15,120.52	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
32	Mirza International Ltd. Unnao	HBTU/TC/505	14.03.2023	2,500.00	450.00	2,950.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
33	A.O.V. Exports (P) Ltd. Unnao	HBTU/TC/526	22.03.2023	10,500.00	1,890.00	12,390.00	A.Kr.S, V.K., A.K.S.	Dr. A.K. Singh	Testing
34	Sadaph Dying & Profing works Unnao	HBTU/TC/180	18.08.2022	25,000.00	4,500.00	29,500.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Consultancy
<b>Total Amount in Rs.</b>				<b>5,59,865.00</b>	<b>98,888.00</b>	<b>6,48,250.52</b>			