

Consultancy Amount From 1st April 2023 TO 31st March 2024

S. No.	NAME OF PARTY	RECEIPT NO.	DATE	NET AMOUNT	GST	TOTAL AMOUNT DEPOSITED	ANALYST/SUPERVISOR	HEAD OF DEPT.	Nature of Work
1	A.O.V. Exports (P) Ltd. Unnao	HBTU/TC/18	18.04.2023	25,000.00	4,500.00	29,500.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Consultancy
2	Global Environment Consultancy & Research Lucknow	HBTU/TC/372	27.11.2023	25,000.00	4,500.00	29,500.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Consultancy
3	Shivam Spices	HBTU/TC/630	16.03.2024	25,000.00	4,500.00	29,500.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Consultancy
4	U.T.P.C.C. Unnao			28,000.00	5,040.00	32,480.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Testing
5	BIPCC Banthar Unnao			28,000.00	5,040.00	32,480.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Testing
6	Mirza International Ltd. Unnao	HBTU/TC/11	12.04.2023	20,000.00	3,600.00	23,200.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Testing
7	Mirza International Ltd. Unnao	HBTU/TC/73	29.05.2023	14,000.00	2,520.00	16,240.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Testing
8	Agricon Foods Pvt. Ltd. Unnao	HBTU/TC/74	30.05.2023	10,500.00	1,890.00	12,390.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Testing
9	Indagro Foods Pvt. Ltd. Unnao	HBTU/TC/75	30.05.2023	10,500.00	1,890.00	12,390.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Testing
10	A.O.V. Exports (P) Ltd. Unnao	HBTU/TC/112	20.06.2023	10,500.00	1,890.00	12,390.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Testing
11	Rustam foods Pvt. Ltd.			10,500.00	1,890.00	12,390.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Testing
12	Rustam foods Pvt. Ltd.			10,500.00	1,890.00	12,390.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Testing
13	Geo Miller & Co. Pvt.Ltd.	HBTU/TC/545	16.02.2024	9,000.00	1,620.00	10,620.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Testing
14	A Q Frozen Foods Pvt. Ltd.			4,000.00	720.00	4,720.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Testing
15	Rooma Pollution Control Association	HBTU/TC/671	28.03.2024	28,000.00	5,040.00	33,040.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Testing
16	BIPCC Banthar Unnao	HBTU/TC/672	28.03.2024	29,000.00	5,220.00	32,480.00	A.Kr.S, A.K.S.	Dr. A.K. Singh	Testing
Total Amount in Rs.				2,87,500.00	51,750.00	3,35,710.00			