

Consultancy Amount From 1st April 2024 TO 31st March 2025										
S. No.	NAME OF PARTY	GST NO.	RECEIPT NO.	DATE	NET AMOUNT	GST	TOTAL AMOUNT DEPOSITED	ANALYST/ SUPERVISOR	HEAD OF DEPT.	Nature of Work
1	M/s C P Milk & Food Products Pvt Ltd, B-10 Industrial Sector-26 Vill: Bhatti Rawot, The: Saghanwa, Dist: Gorakhpur-273209	09AGZPY7434RP		07.10.2024	25,000.00	4,500.00	29,500.00	A.Kr.S, A.K.S.	Prof. Vivek Kumar	Consultancy
2	M/s Unnao Roller Hour Mill Pvt. Ltd., Gram – Post: Banthar – Unnao, Regd. Office: 249/1, Civil Line – Unnao.	09AAACU9426D1ZA		03.10.2024	25,000.00	4,500.00	29,500.00	A.Kr.S, A.K.S.	Prof. Vivek Kumar	Consultancy
3	M/s C P Milk & Food Products Pvt Ltd, A-5, Agro Park phase-II, UPSIDC Industrial Area, Kursi Road, Dist: Barabanki	09AGZPY7434RP		26.10.2024	25,000.00	4,500.00	29,500.00	A.Kr.S, A.K.S.	Prof. Vivek Kumar	Consultancy
4	M/s Indorama India Private Limited, Jagdishpur Industrial Area, Dist: Amethi	09AGZPY7434RP		05.03.2025	25,000.00	4,500.00	29,500.00	A.Kr.S, A.K.S.	Prof. Vivek Kumar	Consultancy
5	M/s KGN-SR Rice Mills, Vill: Kasimpur, Block: Bhaendar, Tehsil: Sandila, Dist: Hardoi.	--		31.03.2025	28,000.00	5,040.00	33,040.00	A.Kr.S, A.K.S.	Prof. Vivek Kumar	Consultancy
6	Jet Knitwears LTD, 57 A, Dada Nagar, Kanpur	09AAACJ3534B1Z0		10.04.2024	14,000.00	2,520.00	16,520.00	A.Kr.S, A.K.S.	Prof. A.K. Singh	Testing
7	Sultan Tanners, Plot No-18, Leather Complex, Site-II, Unnao	09AAXFM9122C1ZY		17.04.2024	4,000.00	720.00	4,720.00	A.Kr.S, A.K.S.	Prof. A.K. Singh	Testing
8	S. M. Kazim, Nagina Road Paidi Post, Faridpur Bhogi, Bijnor – 246701 (U.P.) for AE (Civ) AGE (I) Fatehgarh.	09ACYFS0083M2Z7		20.05.2024	23,000.00	4,140.00	27,140.00	A.Kr.S, V.K., A.K.S.	Prof. A.K. Singh	Testing
9	Ganesh Ecosphere Ltd., Raipur, Rania, Kanpur-Dehat	09AAACG6334N1ZA		07.06.2024	10,500.00	1,890.00	12,390.00	A.Kr.S, V.K., A.K.S.	Prof. A.K. Singh	Testing
10	M/s Rooma Pollution Control Association, C.E.T.P. (UPSIDC Industrial Area), Rooma, Kanpur -209402	09AAICR4757Q1ZE		25.09.2024	28,000.00	5,040.00	33,040.00	A.Kr.S, V.K.	Prof. Vivek Kumar	Testing
11	M/s AOV Exports Pvt Ltd, D-1, D-2, Site-1, UPSIDC Industrial Area, Unnao.	09AABCN5679C1ZB		25.09.2024	10,500.00	1,890.00	12,390.00	A.Kr.S, A.K.S.	Prof. Vivek Kumar	Testing
12	M/s Assistant Engineer, AIIMS Sub-Division, CPWD, RBL, Through M/s Vishnu Saran & CO, First Floor, Flat No. 104, 112/281, Gopala Kriti Apartment, Swaroop Nagar, Kanpur	09AABCN5679C1ZB		07.10.2024	9,500.00	1,710.00	11,210.00	A.Kr.S, V.K.	Prof. Vivek Kumar	Testing
13	M/s VSSD College, Nawab Ganj, Kanpur	--		06.12.2024	11,000.00	1,980.00	12,980.00	A.Kr.S, V.K.	Prof. Vivek Kumar	Testing
14	Mr. Vaibhav Mangal, Perfetti Van Melle India Pvt. Ltd., 47th Milestone, Delhi-Jaipur Highway, Manesar, Gurgaon-122050 (Haryana), Global Business, Park, Tower A, 1st Floor, Mehrauli-Gurgaon Road, Gurgaon.	09AAACP2626A1ZX		26.12.2024	31,500.00	5,670.00	37,170.00	A.Kr.S, V.K.	Prof. Vivek Kumar	Testing
15	M/s Awdhesh Kumar Contractor, Kalyanpur, Kanpur for Mr. V P Yadav EE, UP Jal Nigam (Urban), Panki, Armapur, Kalpi Road, Kanpur – 09 (Number 01)	09AAMFA6550B1ZL		26.12.2024	1,500.00	270.00	1,770.00	A.Kr.S, V.K.	Prof. Vivek Kumar	Testing
16	M/s Awdhesh Kumar Contractor, Kalyanpur, Kanpur for Mr. V P Yadav EE, UP Jal Nigam (Urban), Panki, Armapur, Kalpi Road, Kanpur – 09 (Number 02)	09AAMFA6550B1ZL		26.12.2024	1,500.00	270.00	1,770.00	A.Kr.S, V.K.	Prof. Vivek Kumar	Testing
17	M/s Rooma Pollution Control Association, C.E.T.P. (UPSIDC Industrial Area), Rooma, Kanpur -209402	09AAICR4757Q1ZE		04.01.2025	28,000.00	5,040.00	33,040.00	A.Kr.S, V.K.	Prof. Vivek Kumar	Testing
18	M/s Banthar Industrial Pollution Control Company, LTP, Banthar, Unnao (CETP)	--		04.01.2025	28,000.00	5,040.00	32,480.00	A.Kr.S, V.K.	Prof. Vivek Kumar	Testing
19	M/s Rooma Pollution Control Association, C.E.T.P. (UPSIDC Industrial Area), Rooma, Kanpur -209402	09AAICR4757Q1ZE		11.03.2025	28,000.00	5,040.00	33,040.00	A.Kr.S, A.K.S.	Prof. Vivek Kumar	Testing
Total Amount in Rs.					1,69,000.00	30,420.00	1,99,420.00			