

Statement of period of Servicing Agency

Sl. No.	Name of the Agency	Service providing	Period		Total amount (per year)
			From	To	
1.	M/s Chauhan Travels	Vehicles for Chairperson & Members (03 Nos.)	01.09.2023	30.09.2023	Rs.1,50,000/- Including GST
2.	M/s Shree Nanak Enterprises	Aqua Water	01.10.2022	30.09.2023	Rs.94,453.33
3.	M/s JHB Traders	Refilling of Toner/Cartridge	01.10.2022	30.09.2023	Rs.3,75,962/-
4.	M/s B R & Company	Law Rescarchers (03)	01.11.2022	05.11.2023	Rs.46,35150/-
5.	M/s R K Electricals	AMC of ACs (30 Nos.)	01.11.2022	05.11.2023	Rs.27,763/-
6.	M/s Pushpa Work Solutions Pvt. Ltd.	Dry Cleaning (40 Nos)	01.02.2023	05.02.2024	Rs. 40,356/-
7.	M/s Pest Cure Incorporation	Pest Control	01.02.2023	02.02.2024	Rs.6,988/-
8.	M/s Flora Orgature LLP	Plants (36 Nos.)	01.03.2023	29.02.2024	Rs.31,227/-
9.	M/s Micro Solutions	AMC of Printers (39 Nos)	01.03.2023	02.03.2024	Rs.22,352/-
10.	M/s Umesh Sharma & Associates	E-filling of TDS Return /GST	01.04.2023	31.03.2024	Rs,20,000/-
11.	M/s NYX Forces Pvt. Ltd.	Housekeeping (06 Nos)	01.03.2023	29.02.2024	Rs.12,51,810/-
12.	M/s Hind Digital Pvt. Ltd.	AMC Photocopy Machine (04 Nos.)	01.04.2023	31.03.2024	Rs.2,42,491/-
13.	M/s Post Office	Speed Post Services	01.04.2023	31.03.2025	Rs.4,20,000/- approx
14.	M/s Eastern Book Company	SCC Online Subscription	01.04.2023	31.03.2024	Rs.1,78,180/-
15.	M/s SANSO Network	Microsoft Video Conferencing	12.06.2023	11.06.2024	Rs.4,495/-
16.	M/s AMS Facility Management Services	Office Assistants (15)	01.07.2023	30.06.2024	Rs.69,30,828/-
17.	M/s U S Infotech	Office Attendants (27)	01.07.2023	30.06.2024	Rs.95,54,014.80
18.	M/s Shourya Enterprises	Security Guards (12 Nos.)	01.07.2023	30.06.2024	Rs.46,65,864.99
19.	M/s PGCIL	Internet connection	23.05.2023	23.05.2024	Rs.1,26,519/- plus GST @ 18%
20.	M/s Krishna Info technology	AMC of Computer (48 Nos.)	16.08.2022	15.08.2024	Rs.32,462/-
21.	M/s Pioneer World	Vehicles (02 Nos.)	01.09.2023	31.08.2024	Rs.7,53,600/-