

17(5) .Details of all contracts entered including name of the contractor, amount and period of completion of contract for FY(23-24)

S.NO.	Nature of contract/service	Name of firm/company	Contract Started On/Award Date	Contract Valid Till/Date of Completion	Total expenditure incurred during (2023-24)
1.	Hiring of vehicles	M/s Angad car rentals	16.03.2023	13.03.2025	Rs.1,27,49,312
2.	Housekeeping	M/s BVG India ltd	01.03.2017	31.08.2024	Rs.2,66,19,787/-
3.	Security	M/s Intelligence security of India	01.06.2019	31.07.2025	Rs.2,42,70,258/-
4.	AMC and Monthly Operations (HVAC)	M/s Carrier Airconditioning & Refrigeration Limited	07.03.2016	31.07.2023	Rs. 18,20,244/-
		M/s Parth Refrigeration & Electricals	01.09.2023	29.08.2026	Rs. 16,90,103.33/-
5.	Telephone (landline)	M/s Gurusons Communication Pvt Ltd	03.05.2024	02.05.2025	Rs. 2,24,091.50/-
6.	AMC (Lift)	OMEGA (Lift 1)	05.01.2020	04.01.2025	Rs. 2,00,600/-
		OMEGA (Lift 2)	08.06.2020	07.06.2025	
		Schnidler	26.03.2024	25.03.2025	Rs. 1,93,474/-
7.	Drinking Water Bottle Supply	Niche Enterprises	01.03.2021	30.11.2023	Rs.3,12,479/-
		Unique Sales and Services	01.12.2023	29.02.2024	Rs.1,26,486/-
		M/s Radhika Enterprises	01.03.2024	31.10.2024	Rs.48,750 /-
8.	Hotel Accomodation	Hotel Ashok (On MOU Basis)	28.04.2023	Till the signing of Fresh MOU	Rs.36,79,690/-
9	Printing Services	Garjiya enterprizes	May,2019	31.07.2024	Rs.23,79,107/-

10	Cafeteria Services	Pentagon + security services	14.11.2022	13.11.2024	Rs.3,36,000/- (Revenue Generated)
11	Day Care/ Creche	The Banyan/ BEPL	14.11.2018	30.07.2025	Rs.3,64,554/- Approx. (Revenue Generated)