

## Statement of period of Servicing Agency

Sl. No.	Name of the Agency	Service providing	Period		Contract Amount (per year)
			From	To	
1.	<b>M/s Umesh Sharma &amp; Associates</b>	E-filing of TDS Return /GST	01.04.2021	31.03.2022	10,620.00
2.	<b>M/s Leaseplan India Ltd.</b>	Car Lease	14.05.2021	15.08.2021	2,70,470.00
3.	<b>M/s Sky Force Security &amp; Alliance Services Pvt. Ltd.</b>	Office Assistants	01.07.2021	30.06.2022	62,54,640.00 GST extra
4.	<b>M/s AARAV Associates</b>	Office Attendants	01.07.2021	30.06.2022	86,36,544.00
5.	<b>M/s Eagle Eye Security and Housekeeping Services</b>	Security Guards	01.07.2021	30.06.2022	94,20,564.84
6.	<b>M/s Saamarth India</b>	Drivers	01.09.2020	31.08.2021	20,77,884.00
7.	<b>M/s. Hybrid Fleet Management Pvt. Ltd.</b>	Vehicles	01.09.2020	31.08.2021	6,67,200.00
8.	<b>M/s Hi Color</b>	Refilling of Toner/Cartridge	01.10.2019	30.09.2021	60,000.00
9.	<b>M/s Malik Services</b>	Aqua Water	01.10.2019	30.09.2021	1,15,200.00
10.	<b>M/s Vajra Security</b>	Plants	01.02.2021	31.01.2022	13,086.60
11.	<b>M/s PT Enterprises</b>	Domestic Helps	01.03.2021	28.02.2022	37,85,272.45
12.	<b>M/s Saamarth India</b>	Housekeeping	01.03.2020	28.02.2022	16,47,432.00
13.	<b>M/s Post Office</b>	Speed Post Services	16.05.2021	15.05.2023	As per actual bill
14.	<b>M/s Vivek Travels Pvt. Ltd.</b>	Car Lease	17.09.2018	16.09.2022	1,12,41,360.00
15.	<b>M/s Hind Digital Pvt. Ltd.</b>	AMC Photocopy Machine	02.03.2021	01.03.2022	2,32,800.00
16.	<b>M/s Jio Digital</b>	Dongle	15.07.2021	15.07.2022	2,51,796.00
17.	<b>M/s Roman Networks Pvt. Ltd.</b>	AMC of Computer	26.07.2021	25.07.2022	46,500.00