

## Statement of period of Servicing Agency

Sl. No.	Name of the Agency	Service providing	Period		Total amount (per year)
			From	To	
1.	M/s AGR Enterprises	Refilling of Toner/Cartridge	01.10.2021	30.09.2022	Rs.60,000/-
2.	M/s Unique Sales and Service	Aqua Water	01.10.2021	30.09.2022	Rs.1,73,740/-
3.	M/s Air Conditioning Engineers	AMC of ACs	01.10.2021	05.10.2022	Rs.29,700/-
4.	M/s Prabha Enterprises	Dry Cleaning	01.12.2021	30.11.2022	Rs.27,000/-
5.	M/s PT Enterprises	Drivers	01.11.2021	31.12.2022	Rs.17,70,000/-
6.	M/s Vivek Travels Pvt. Ltd.	Car Lease	17.09.2018	31.12.2022	Rs.28,10,340/-
7.	M/s All in One Pest Control India	Pest Control	12.01.2022	16.01.2023	Rs.5,200/-
8.	M/s Krishna Info technology	AMC of Printers	03.02.2022	07.02.2023	Rs.22,808.22
9.	M/s Godawari Farms and Services	Plants	01.03.2022	28.02.2023	Rs.18,648/-
10.	M/s PT Enterprises	Domestic Helps	01.03.2022	28.02.2023	Rs.37,85,272.45
11.	M/s Saamarth India	Housekeeping	01.03.2022	28.02.2023	Rs.16,47,432/-
12.	M/s Hind Digital Pvt. Ltd.	AMC Photocopy Machine	17.03.2022	21.03.2023	Rs.2,30,312/-
13.	M/s Umesh Sharma & Associates	E-filling of TDS Return /GST	01.04.2022	31.03.2023	Rs.20,000/-
14.	M/s Jagdamba Singh	Parking	26.10.2021	31.03.2023	Rs.4,04,209/-
15.	M/s Post Office	Speed Post Services	16.05.2021	15.05.2023	As per actual
16.	M/s Saamarth India	Office Assistants	01.07.2022	30.06.2023	Rs.65,03,472.00
17.	M/s Umang Services	Office Attendants	01.09.2022	30.06.2023	Rs.89,72,224.20
18.	M/s NPS Security	Security Guards	01.07.2022	30.06.2023	Rs.53,54,774.87
19.	M/s Krishna Info technology	AMC of Computer	01.08.2022	31.07.2023	Rs.30,025.75
20.	M/s Chauhan Transport	Vehicles	01.09.2022	31.08.2023	Rs.7,72,800/-