

S. NO	Work contract order No. GEM-	Agency Name	Nature of Services	Annual Contract Amount	Contract period/ Contract Concluded
1.	GEM-511687791544150	M/s DDN Marketing	AMC Computer	Rs. 43,1,900.00	01.03.2025-13.03.2026
2.	GEM-51168770095498	Ashwani Kumar Yadav Security Agency	Security Service (Guard)	Rs. 23,41,007.93	16.04.2024-16.04.2026
3.	GEM-511687724304019	Rapid Security Facility Management Service	Outsource Manpower services	Rs.52.95,995,00	01.05.2024-01.04. 2026
4.	GEMC-511687799084112	Gyan Telecommunications	Telephone	Rs.54998	06.04.2025-05.04.2026
5.	GEMC-511687799084112	Edge Tours and Travels (OPC) private limited	Taxi Services, Monthly	Rs. 599940	26.12.2025-24.12.2026
6.	GEMC-511687780542824	Edge Tours and Travels (OPC) private limited	Taxi Services on Demand	Rs. 494140	01.09.2025-31.08.2026
7.	GEMC-511687740749214	Rajeev Tour & Travels	Taxi Services	Rs. 599988	01.09.2025-31.08.2026