PROCUREMENT REPORT FOR FY 2024-25					
Sl. No	Month	Contract Amount in Rupees (INR)			
		Services		Goods	
		GeM	Non-GeM	GeM	Non-GeM
1	**April 24**	0	0	647310.783	9976
2	**May 24**	0	43980	407144.2	39439
3	**June 24**	17504259.42	0	517748.838	79950
4	**July 24**	278480	0	818995.76	437513
5	**August 24**	8000	0	4687506.84	176931
6	**September 24**	100000	0	651749.14	168379.87
7	**October 24**	122000	0	784165.02	949887.52
8	**November 24**	0	0	255304.55	2117208.63
9	**December 24**	167777.04	82200	256808.08	160181
10	**January 25**	1247680	0	600443.19	67200
11	**February 25**	1332189	100500	1407386.3	262889
12	**March 25**	11693046.28	42942	1138171.46	194932

LIST OF CONTRACTS FOR 2024-25

Service	Contract Start Date	Contract End date	Service
1.	**Internal Auditor**	03-04-2024	02-04-2025
2.	**Housekeeping Staff**	01-07-2024	30-06-2025
3.	**Group Mediclaim Insurance- Students (118)**	01-08-2024	03-08-2025
4.	**Group Mediclaim Insurance- Students (152)**	08-01-2025	13-01-2026
5.	**Pest Control**	25-11-2024	24-11-2025
6.	**Onsite CA**	16-12-2024	15-11-2025
7.	**Monthly cab & taxi hiring service**	21-01-2025	20-01-2026
8.	**Security Surveillance System**	01-02-2025	31-01-2026
9.	**Website Maintenance**	01-03-2025	29-02-2028
10.	**Security Manpower Service**	01-05-2025	30-04-2026
11.	**Cafeteria**	27-07-2025	26-07-2027
12.	**Student Mess**	01-09-2023	30-08-2025
13.	**Stationery Shop**	26-02-2025	25-02-2026