

Procurement Report for FY 2025-26					
S.No.	Month	Contract Amount in ₹			
		Services		Goods	
		GeM	Non-Gem	GeM	Non-Gem
1	April 25	0	0	1958751	417901
2	May 25	233648	44415	154272	114950
3	June 25	17504259	0	1495853	64900
4	July 25	14009	0	496977	36011
5	August 25	0	0	204829	18000
6	September 25	232486	15836310	1732019	44100
7	October 25	132000	1176460	1494081	0
8	November 25	181240	0	56726	2358270
9	December 25	0	0	1326006	49450
10	January 26	0	0	1025071	53514
11	February 26	0	0	1452412	0
12	March 26	60000	0	19470138	0

#### List of Contract for FY 2025-26

S.No.	Service	Contract Start Date	Contract End Date
1	Internal Auditor	01.06.2025	31.05.2026
2	Housekeeping Staff	01.07.2025	30.06.2026
3	Group Mediclaim Insurance- Students (59)	08.11.2025	07.11.2026
4	Group Mediclaim Insurance- Students (67)	10.01.2026	07.11.2026
5	Group Mediclaim Insurance- Students (75)	10.01.2026	07.11.2026
6	Group Mediclaim Insurance- Students (66)	01.10.2025	30.09.2026
7	Pest Control	25.11.2025	24.11.2026
8	Onsite CA	16.12.2024	15.12.2025
9	Monthly cab & taxi hiring service	21.01.2026	20.01.2027
10	Security Surveillance System	01.02.2026	31.01.2027
11	Website Maintenance	01.03.2025	29.02.2028
12	Security Manpower Service	01.05.2025	30.04.2026
13	Cafeteria	27.07.2025	26.07.2027
14	Student Mess	16.09.2025	15.09.2026
15	Stationery Shop	16.10.2025	15.10.2026