

S. no.	Category	Contract No.	Contract Date	Firm	Contract Value
1	Advertising	C-387-INT-12531-32-2024	15/05/2024	BALAJI RAILMEDIA SERVICES-EAST DELHI	3228476.46
2	Catering	C-54-GMU-MLN-02	06/05/2024	JAI SHREE RAM GROUP OF FOODS-JHANSI	1509343.9
3	Catering	C-54-GMU-JEA-04-24	03/05/2024	SHUBHAM SHRINGAR BHAWAN-GORAKHPUR	885000
4	Catering	C-54-GMU-CM-04-24	03/05/2024	SHUBHAM SHRINGAR BHAWAN-GORAKHPUR	1545800
5	Catering	C-54-GMU-MIM-04-24	03/05/2024	SHUBHAM SHRINGAR BHAWAN-GORAKHPUR	1012699.6
6	Catering	BSB-BCY-GMU-RMTCompa	06/05/2024	R.M.T AND COMPANY-SAHARANPUR	7388109.8
7	Catering	BSB-SMU-NDJ-SHREEGANESH	06/05/2024	SHREE GANESH CATERING-DEORIA	150450
8	Catering	BSB-SMU-CPJ-VAISHNAVIENT	06/05/2024	VAISHNAVI ENTERPRISES-MAHARAJ GANJ	3847395.9
9	Catering	BSB-SMU-AMH-RIPANSIENT	06/05/2024	RIPANSHI ENTERPRISES-VARANASI	1964700
10	Catering	BSB-EKMA-SMU-SHANTIDEVI	06/05/2024	SHANTI DEVI-MUZAFFARPUR	177590
11	Catering	BSB-BCY-GMU-ARTIENTPRISE	06/05/2024	ARTI ENTERPRISES-VARANASI	5375554.9
12	MPS	BSB-MPS-MHC-VaishnaviEnt	06/05/2024	VAISHNAVI ENTERPRISES-MAHARAJ GANJ	121540
13	Parking	PARKING-BSB-CPR-TW-13-05	13/05/2024	TUNTUN KUMAR SINGH-DELHI	12159900
14	Parking	BSB-PARKING-TW-BCY-0405	04/05/2024	AJAY ENTERPRISES-VARANASI	4955996.46
15	Pay and Use	PnU-IZN-PP-TOI-2024	13/05/2024	SAXENA ASSOCIATE-BAREILLY	225000
16	Pay and Use	PnU-IZN-HDW-TOI-2024	13/05/2024	S.K. ENTERPRISES-LUCKNOW	60000
17	Pay and Use	PnU-IZN-BNSA-TOI-2024	13/05/2024	SAXENA ASSOCIATE-BAREILLY	109500