

HO IT Department	HOIT/Misc/PO/2022-23/516 dt 22.04.2022	One Inktank printer for ED secty KVR	Quotations	NA	NA	NA	3	NA	NA	NA	YES	HOIT/Misc/PO/2022-23/516	22.04.2022	M/s Caretech Info solutions	49,152.54	After submission of PO	NA	completed	NA	NA	NA
HO ATM Cell	PSB/ HO ATM CELL/MSP/2022-23/4224 dt. 16.04.2022	Procurement of Card plastics & PIN with stationeries for personalization	Empanelled	NA	NA	NA	NA	NA	NA	NA	NA	Agreement with M/s Madras Security Printer No.CL605885	23-11-2021	M/s Madras Security Printers	1,05,72,000.00	45 Days from raising Monthly invoice.	Paid upto April 22.	On going	06-01-2022	On going	NA
zo ludhiana	po :-GEMC-51168779098 6644 DT 11-04-2022	UPS	GEM	NA	NA	NA	NA	NA	NA	NA	evaluated L1	GEMC-511687790986644	04-11-2022	pantek industries ltd	105000	27-05-2022	yes released	NA	NA	NA	NA
zo ludhiana	GEMC-51168777551 4946 DT 06-04-2022	ACER DESKTOP	GEM	NA	NA	NA	NA	NA	NA	NA	evaluated L1	GEMC-511687775514946	04-06-2022	TANISHQ	98191.98	27-05-2022	yes released	NA	NA	NA	NA
zo ludhiana	GEMC-51168775079 2500 DT 11-04-2022	HP LASTER PRINTER	GEM	NA	NA	NA	NA	NA	NA	NA	evaluated L1	GEMC-511687750792500	04-11-2022	SHREE SHYAM ENTERPRISES	22000	20-04-20022	yes released	NA	NA	NA	NA

AGM (IT)