S.No.	Order No.	Date	Item Description	Name of Supplier/ Contractor	Order Value (in INR)
1	Audit-11/7/2024-DGH/C- 10880/ORD/1032	02-Aug-24	Compilation of Audit Exception Database of 75 blocks	KG Somani & Ilp	₹ 16,76,780
2	MM-12018(21)/1/2021-DGH/C- 5433/ENQ-199/ORD/632/Ext.01	05-Aug-24	ILL Services for NDR (1GBPS)	M/s. BSNL	₹ 37,50,000
3	Audit-11/2/2 024-DGH/C-10325/ ORD/1036	14-Aug-24	15th Round Engagement of Auditors by DGH for Audit of Accounts for Producing PSC blocks (Category-IV - Contract Cost + Revenue> 50 MM US\$) under PSC for FY 2022-23	M/s, KG Somani & Co UP,	₹ 5,49,000
4	Audit-11/2/2 024-DGH/C-10325/ ORD/1037	14-Aug-24	15th Round Engagement of Auditors by DGH for Audit of Accounts for Producing PSC blocks (Category-IV - Contract Cost + Revenue> 50 MM US\$) under PSC for FY 2022-23	M/s Lodha & Co LLP,	₹ 7,10,000
5	Audit-11/2/2 024-DGH/C-10325/ ORD/1038	14-Aug-24	15th Round Engagement of Auditors by DGH for Audit of Accounts for Producing PSC blocks (Category-IV - Contract Cost + Revenue> 50 MM US\$) under PSC for FY 2022-23	M/s. Singhi & Co,	₹ 18,77,000
6	Audit-11/2/2 024-DGH/C-10325/ ORD/1039	14-Aug-24	15th Round Engagement of Auditors by DGH for Audit of Accounts for Producing PSC blocks (Category-IV - Contract Cost + Revenue> 50 MM US\$) under PSC for FY 2022-23	M/s. T R Chadha & Co LLP,	₹ 13,05,000
7	GEMC-511687799396899/Ext.1	22-Aug-24	Extension to Contract no. GEMC-511687799396899 for Management of creche operation for DGH, Noida	M/s. Footprints Childcare Pvt. Ltd.	₹ 23,64,720
8	GEMC-511687789538612	06-Sep-24	LENOVO THINKPAD T14 GEN 4 AMD	M/s. G C N INFOTECH PRIVATE LIMITED	₹ 14,89,200
9	DG/DGH/KSW/C- 10617/ORD/1008/EXT1	04-Sep-24	Hiring of Knowledge Partner for the Period of Two Months	M/s. KPMG India Services LLP	₹ 38,00,000
10	GEMC-511687756903879	01-Oct-24	Office-365 License	I-TEK LOGICS PRIVATE LIMITED	₹ 18,21,600
11	FIN/3/2022-DGH/C- 7080/ORD/948/EXT2	01-Oct-24	Appointment of CA firm for DGH office 2024-25	M/s. UCC & Associates LLP	₹ 12,98,000
12	MM-12014(11)/2/2022-DGH/C- 5867/ORD/1055	08-Oct-24	Comprehensive AMC for Siemens (Progility) Hipath 3800 EPABX system for two years	M/s. Progility Technologies Pvt. Ltd.	₹ 5,54,165
13	GEMC-511687757346286	17-Oct-24	Hp Multifunction Machines Mfm,	M/s. Ayushi enterprises	₹ 5,85,900
14	GEMC-511687793957266	17-Oct-24	HP Cyan Ink Cartridges	M/s. Unique Media Services	₹ 17,99,815
15	GEMC- 511687714309908/Amendment	14-Oct-24	Photocopying scanning and binding services at DGH for thye period of one year	M/s. Shree Ganesh Enterprises	₹ 8,42,777
16	DG/10/2024-DGH/C-11228/ORD-1062	22-Oct-24	Hiring of consultants	M/s KPMG Advisory services Pvt. Ltd	₹ 32,30,584
17	HR-11018/2/2024-DGH/C-11188/ORD/1	25-Oct-24	Hiring of Manpower Services in DGH for 03 Months	M/s. G A Digital Web World(P) Ltd.	₹ 2,57,98,693