

ATM

S.No.	Station	Location	Contract Period		Contractor Name	Awarded Contract Value
			From	To		
1	DDU	ATM/PNB	31.05.21	30.05.26	Punjab National Bank	2650313
2	DDU	ATM/BOI	05.01.21	04.01.26	Bank Of India	685393
3	GAYA	ATM/PNB	09.11.22	08.11.27	Punjab National Bank	2412360
4	SSM	ATM/SBI	30.10.22	29.10.27	State Bank Of India	2412360
5	DDU	Near Urinal	17.12.23	16.12.28	Hitachi Payment Services Pvt. Ltd.	536310
6	BBU	2nd class Wt. Hall	16.01.24	15.01.29	Hitachi Payment Services Pvt. Ltd.	371700
7	GAYA	Near landing of Middle FOB	16.01.24	15.01.29	Hitachi Payment Services Pvt. Ltd.	536310
8	DOS	Near booking office	01.01.2025	31.12.2029	Hitachi Payment Services Pvt. Ltd.	398250