

ATM

S. No.	Station	Location	Contract Period		Contractor Name	Awarded Contract Value
			From	TO		
1	DDU	ATM/BOB	11.03.19	10.03.24	Bank of Baroda	1989229
2	DDU	ATM/PNB	31.05.21	30.05.26	Punjab National Bank	2650313
3	DDU	ATM/BOI	05.01.21	04.01.26	Bank Of India	685393
4	GAYA	ATM/PNB	09.11.22	08.11.27	Punjab National Bank	2412360
5	SSM	ATM/SBI	30.10.22	29.10.27	Stae Bank Of India	2412360