

**Details of the IT Services related contract entered into, including name of contractor, amount and period of completion:**

Sl. No.	Description	Contract From	Contract till	Amount	Name of Service provider
1	AMC of Computer and IT peripherals	01/10/2024	30/09/2025	Rs 9,63,750.00	Through Gem bid no: GEM/2021/B/1408482 dt 04.08.2021 to M/s BRISK Infotech Solutions
2	AMC of Online UPS systems	15/01/2024	14/01/2027	Rs 2,01,000.00	Through Gem bid no: GEM/2023/B/3918323 dt 05.01.2024 to M/s Amit Jyoti Power Electricals
3	Hiring of Manpower services from NICS I -03 Nos	01/02/2025	30/09/2025	Rs 4,57,538.40	M/s NICS I
		08/11/2024	30/09/2025	Rs 7,00,261.00	M/s NICS I
		22/10/2024	30/09/2025	Rs 18,45,230.00	M/s NICS I
4	NICS I Email services	01/04/2024	31/03/2025	₹ 1,15,365.60	M/s NICS I
5	NICS I SMS services in Online applications	01/04/2024	31/03/2025	Rs 31,000.00	M/s NICS I
6	Internet Leased line connectivity	01/04/2024	31/03/2025	Rs 28,93,000.00	M/s Railtel M/s Powertel M/s Bharti Airtel