

**DETAILS OF FILES MAINTAINED AT IT SECTION**

| SL No. | File No | Subject                                | Number of pages in the File | File Opened Date | File Completion Date | File transferred date | File disposed date | Remarks |
|--------|---------|--|-----------------------------|------------------|----------------------|-----------------------|--------------------|---------|
| 1      | IT-1    | OFFICE CORRESPONDANCE FILE             | 61                          | 03/11/2016       |                      |                       | Not Applicable     |         |
| 2      | IT-2    | BESCOM FILE                            | 323                         | 29/12/2014       |                      |                       | Not Applicable     |         |
| 3      | IT-3    | IT FIELD RELATED ISSUE FILE            | 132                         | 08/11/2018       |                      |                       | Not Applicable     |         |
| 4      | IT-4    | ANALOGICS FILE                         | 147                         | 04/11/2015       |                      |                       | Not Applicable     |         |
| 5      | IT-5    | TASHEE LINUX SERVICES                  | 53                          | 05/03/2019       |                      |                       | Not Applicable     |         |
| 6      | IT-6    | NPP UPDATION FILE -PFC                 | 35                          | 09/06/2016       |                      |                       | Not Applicable     |         |
| 7      | IT-7    | CCB MODULE                             | 159                         | 16/07/2012       |                      |                       | Not Applicable     |         |
| 8      | IT-8    | LNG TECHNOLOGY PVT Ltd                 | 15                          | 05/03/2019       |                      |                       | Not Applicable     |         |
| 9      | IT-9    | RELIANCE NOTICE LETTER(TECHNICAL)      | 75                          | 04/08/2017       |                      |                       | Not Applicable     |         |
| 10     | IT-10   | OFFICE FORMATION/STATIONARY/POs PLACED | 30                          | 29/05/2018       |                      |                       | Not Applicable     |         |
| 11     | IT-11   | AMITECH FILE                           | 248                         | 14/08/2015       |                      |                       | Not Applicable     |         |
| 12     | IT-12   | MEETING NOTICE BY IT CELL              | 13                          | 08/04/2019       |                      |                       | Not Applicable     |         |
| 13     | IT-13   | SIFY TECHNOLOGIES LIMITED              | 5                           | 02/01/2019       |                      |                       | Not Applicable     |         |
| 14     | IT-14   | LEAVE FILE                             | 40                          | 20/02/2019       |                      |                       | Not Applicable     |         |
| 15     | IT-15   | MIS/BIP MODULE                         | 30                          | 10/06/2016       |                      |                       | Not Applicable     |         |
| 16     | IT-16   | GIS MODULE                             | 21                          | 25/03/2017       |                      |                       | Not Applicable     |         |
| 17     | IT-17   | WSS MODULE                             | 18                          | 27/10/2016       |                      |                       | Not Applicable     |         |
| 18     | IT-18   | MDA-MDM MODULE                         | 11                          | 20.12.2016       |                      |                       | Not Applicable     |         |
| 19     | IT-19   | IDAM MODULE                            | 15                          | 09/11/2015       |                      |                       | Not Applicable     |         |
| 20     | IT-20   | REPAIRS OF HARDWARE                    | 96                          | 22-0702016       |                      |                       | Not Applicable     |         |
| 21     | IT-21   | LETTER CORRESPONDANCE BY IT CELL FILE  | 7                           | 03/01/2020       |                      |                       | Not Applicable     |         |
| 22     | IT-22   | ENERGY DEPARTMENT CORRESPONDANCE FILE  | 97                          | 24/05/2019       |                      |                       | Not Applicable     |         |
| 23     | IT-23   | RTC FILE                               | 69                          | 07/02/2019       |                      |                       | Not Applicable     |         |
| 24     | IT-24   | BANK GUARANTEE FILE                    | 76                          | 31/05/2019       |                      |                       | Not Applicable     |         |
| 25     | IT-25   | D1-D7 FORMAT                           | 87                          | 01/12/2018       |                      |                       | Not Applicable     |         |
| 26     | IT-26   | FMS PAYMENT(SERVICES)                  | 194                         | 17/04/2018       |                      |                       | Not Applicable     |         |
| 27     | IT-26A  | FMS PAYMENT(DC/DR/CCC)                 | 236                         | 30/09/2014       |                      |                       | Not Applicable     |         |
| 28     | IT-27   | OM FILE                                | 185                         | 24/11/2015       |                      |                       | Not Applicable     |         |

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| 29     | IT-28    | TREND MICRO ANTIVIRUS FILE                             | 39                          | 12/02/2019       |                      |                       | Not Applicable     |         |
| 30     | IT-29    | REVIEW MEETING BY CORPORATE OFFICE                     | 26                          | 01/07/2019       |                      |                       | Not Applicable     |         |
| 31     | IT-30    | OFFICE NOTICE FILE                                     | 24                          | 27/05/2019       |                      |                       | Not Applicable     |         |
| 32     | IT-31    | OFFICE CIRCULAR FILE                                   | 32                          | 25/02/2017       |                      |                       | Not Applicable     |         |
| 33     | IT-32    | INSTALLATION TAGGING CORRESPONDING FILE                | 48                          | 11/07/2018       |                      |                       | Not Applicable     |         |
| 34     | IT-33    | NECTON TECHNOLOGIES IND.PVT.LIMITED                    | 8                           | 21/12/2018       |                      |                       | Not Applicable     |         |
| 35     | IT-34    | NEW GESCOM WEBSITE FILE                                | 61                          | 21/01/2019       |                      |                       | Not Applicable     |         |
| 36     | IT-35    | M/S SONATA INFORMATION TECHNOLOGY LTD FILE             | 160                         | 24/09/2019       |                      |                       | Not Applicable     |         |
| 37     | IT-35(A) | SONATA PURCHASE ORDER                                  | 94                          | 28/02/2019       |                      |                       | Not Applicable     |         |
| 38     | IT-36    | M/S VALUE POINT SYSTEMS PRIVATE LTD FILE               | 17                          | 28/02/2019       |                      |                       | Not Applicable     |         |
| 39     | IT-37    | GOI FILE   | 62                          | 29/04/2019       |                      |                       | Not Applicable     |         |
| 40     | IT-38    | SHEETTON DIGITAL SERVER FILE                           | 25                          | 19/02/2019       |                      |                       | Not Applicable     |         |
| 41     | IT-39    | INWARD FILE  | 54                          | 14/08/2019       |                      |                       | Not Applicable     |         |
| 42     | IT-40    | SEVA SINDHU FILE                                       | 83                          | 10/07/2019       |                      |                       | Not Applicable     |         |
| 43     | IT-41    | RAPDRP NEW FILE  | 22                          | 25/06/2019       |                      |                       | Not Applicable     |         |
| 44     | IT-42    | REQUIREMNT OTHER SECTIONs OF GESCOM FILE               | 37                          | 27/09/2019       |                      |                       | Not Applicable     |         |
| 45     | IT-43    | IT HARDWARE/EARTHING/ADDITION ROUTER & SWITCHES-TENDER | 89                          | 19/11/2019       |                      |                       | Not Applicable     |         |
| 46     | IT-44    | ONLINE UTILITY BILL PAYMENT PORTAL FOR GPs             | 4                           | 16/03/2020       |                      |                       | Not Applicable     |         |
| 47     | IT-45    | AMC FOR IT HARDWARE-PAYMENT FILE                       | 193                         | 20/11/2019       |                      |                       | Not Applicable     |         |
| 48     | IT-46    | CYBER SECURITY FILE                                    | 77                          | 22/05/2019       |                      |                       | Not Applicable     |         |
| 49     | IT-47    | ACCOUNTS/AG IT RELATED FILE                            | 12                          | 28/10/2019       |                      |                       | Not Applicable     |         |
| 50     | IT-48    | IT RELATED RTI FILE                                    | 3                           | 23/09/2019       |                      |                       | Not Applicable     |         |
| 51     | IT-49A   | SRTPV ONLINE PAYMENT FILE                              | 20                          | 08/04/2020       |                      |                       | Not Applicable     |         |
| 52     | IT-49B   | SRTPV PORTAL SERVER FILE                               | 87                          | 03/12/2019       |                      |                       | Not Applicable     |         |
| 53     | IT-50A   | WORKSHOP/TRAINING FILE                                 | 16                          | 30/06/2020       |                      |                       | Not Applicable     |         |
| 54     | IT-50B   | MAGZINE FILE   | 11                          | 03/12/2019       |                      |                       | Not Applicable     |         |
| 55     | IT-50C   | E-OFFICE/FTS   | 27                          | 13/01/2020       |                      |                       | Not Applicable     |         |
| 56     | IT/IP-01 | IPDS PHASE-2 FILE                                      | 94                          | 30/10/2018       |                      |                       | Not Applicable     |         |

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| 57     | IT/IP-02 | IPDS GIS ACTIVITY BY CYBER SWIFT INFOTECH PVT LTD  | 114                         | 30/09/2019       |                      |                       | Not Applicable     |                                     |
| 58     | IT/IP-03 | IPDS DC/DR REFRESH BY INFINITE SOLUTIONS LTD   | 1                           | 27/12/2019       |                      |                       | Not Applicable     |                                     |
| 59     | 2175     | Updating incremental data of GIS assets and installation : M/s North South India Ltd., Hyderabad.                            | 234                         | 13/01/2015       |                      |                       | Not Applicable     |                                     |
| 60     | 2212(1)  | Video Conference-1   | 229                         | 08/11/2013       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 61     | 2212(2)  | progress Reports video conference-2  | 449                         | 30/12/2014       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 62     | 2212(3)  | Video Conference-3   | 248                         | 30/09/2015       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 63     | 2212(4)  | Video Conference-4   | 288                         | 16/12/2015       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 64     | 2215(1)  | Reliance & Hugues (Bills)  | 199                         | 20/08/2012       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 65     | 2215(2)  | Payment of charges for net connectivity provided by M/s. Reliance Communications to Corporate Office Building under R-APDRP. | 13                          | 18/02/2013       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 66     | 2215(3)  | Bills of M/S Reliance Communications Ltd Mumbai, towards Network Bandwidth Service Provider(NBSP)                            | 124                         | 20/03/2010       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 67     | 2215(4)  | HUGHES CORRESPONDANCE  | 107                         | 08/05/2015       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 68     | 2223     | RAPDRP Incentive Scheme  | 116                         | 21/02/2012       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 69     | 3300     | DTC Metering & Data Acquisition  | 292                         | 23/03/2009       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 70     | 2227     | RAPDRP part-A status   | 491                         | 17/01/2014       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 71     | 2229(1)  | Performance Audit RAPDRP Part-A  | 214                         | 29/06/2015       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 72     | 2229(2)  | Audit Enquiries  | 279                         | 19/07/2016       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 73     | 2231     | Release of 2nd Tranche loan of RAPDRP Part-A   | 110                         | 14/03/2011       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 74     | 2238     | DLMS meter for HT Installations  | 197                         | 29/07/2011       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 75     | 2243     | Requirement of additional infra under RAPDRP Part-A consequent to formation of new SD/Section                                | 33                          | 12/12/2012       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |

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| 76     | 2244(2) | upgradation of primary Network Bandwidth to 4mbps at SDO & SO at Gulbarga               | 46                          | 17/06/2013       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 77     | 2247(1) | ITIA DWA and Agreement and breakup of prices shedule of DWA and terms of payment        | 77                          | 20/03/2010       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 78     | 2247(2) | Price schedule of ITIA -2   | 91                          | 22/10/2009       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 79     | 2263    | DPRs for replacement of brunt CTs, cables, etc. of DTs of RAPDRP town                   | 33                          | 03/07/2013       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 80     | 2265    | Fixing of modems, sim cards to DTs  | 33                          | 19/04/2014       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 81     | 2267(1) | Core committee under RAPDRP Part-A formation  | 102                         | 21/05/2012       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 82     | 2267(2) | RAPDRP Part-B Time Extension  | 13                          | 23/09/2013       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 83     | 2270    | Extension of time for RAPDRP Part-A   | 216                         | 09/09/2014       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 84     | 2272    | Change request for bifurcation of assets & installation of newly formed SD/Section      | 20                          | 09/09/2015       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 85     | 2273(1) | KRSRAC : Incremental data updating: supply of grid Maps                                 | 25                          | 22/05/2015       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 86     | 2273(2) | UPDATING OF gis Incremental Data in 23 Subdivisions (21 Towns) (RAPDRP PART-A)          | 36                          | 08/09/2014       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 87     | 2274(1) | Secondary Network M/S Bharati Airtel (Master File)                                      | 263                         | 07/03/2015       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 88     | 2274(2) | Airtel Secondary Network bills of corporate office RAPDRP section                       | 59                          | 22/04/2019       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 89     | 2276(1) | New IT consultants: Earnst and young LLP Ltd EY (Earnst and Young LLP Ltd) bill payment | 85                          | 16/10/2015       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 90     | 2276(2) | New IT consultants: Earnst and young LLP Ltd EY (Earnst and Young LLP Ltd) bill payment | 221                         | 16/03/2015       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 91     | 2278    | Modem fixing Analogies and AMI Tech Ltd.,   | 281                         | 27/01/2017       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 92     | 2279    | Feeder Integration with NPP (National Power Portal)                                     | 145                         | 05/04/2016       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 93     | 2282(1) | Software licenses and Annual Technical support (GA software Bangalore)                  | 286                         | 14/06/2016       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 94     | 2282(2) | Software products licenses deployed under RAPDRP PART-A (EXTENSION DWA)                 | 66                          | 16/06/2014       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |

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| 95     | 2284    | RAPDRP Part-A Closure reports documents  | 84                          | 03/02/2014       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 96     | 2299(1) | Value point system Pvt ltd., Bangalore AMC for Hardware existing in field officers and CCC               | 281                         | 17/05/2017       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 97     | 2299(2) | Primary Network-2 (Relaince Commercation)  | 122                         | 22/07/2011       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 98     | 2299(3) | AMC for Hardware Equipment RAPDRP Part-A   | 46                          | 19/12/2016       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 99     | 2301    | Purchase of ATS for Symantec products and licenses for web gateway software                              | 128                         | 04/04/2017       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 100    | 2304    | RAPDRP Part-A FMS Invoicing approval   | 19                          | 27/03/2017       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 101    | 2305(1) | TPIEA inspection of RAPDRP Part-A (PGCIL)  | 8                           | 29/08/2017       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 102    | 2305(2) | TPIEA inspection of RAPDRP Part-A (PGCIL)  | 186                         |                  |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 103    | 2308    | ERP-DRP Under IPDS   | 182                         | 16/08/2017       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 104    | 2312    | Closure formats of RAPDRP Part-A   | 115                         | 30/07/2018       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 105    | 2315(1) | RAPDRP Part-A Project Management Cost(PMC) to ITIA   | 135                         | 31/10/2014       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 106    | 2315(2) | PFC-RAPDRP PART-A Payment Details  | 68                          | 18/01/2018       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 107    | 2292(1) | Reliance communication and primary network payment file  | 135                         | 22/07/2011       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 108    | 3005    | primary and secondary network agreements agencies (old) TP agreement                                     | 190                         | 09/05/2011       |                      |                       | Not Applicable     | Files taken over on date: 20/5/2019 |
| 109    | 2193    | Providing online payment gateway and electronics payment services including mobile banking fund transfer | 244                         | 01/08/2011       |                      |                       | Not Applicable     | Files taken over on date:03/03/2019 |