Stores Files

S1. No	File No	Vol.	E-Office No	SUBJECT			
	Visiting Cards & Name Boards						
1	S-4	II,	17439	Printing and Supply of visiting cards & Name Boards			
		Tele	phone & (Cctv Camera, Bio Metric			
2	S-15(A)			Installation Of EPABX Intercom Digital			
3	S-15	III		Maintenance Of EPABX & Intercom Of H.O			
4	S-18			Bio Metric Attendance System			
5	S-18	II		Bio Metric Attendance System			
6	S-80		14338	Purchase Of Telephone Instruments For Office Use			
7	S-82			Purchase & Installation AHD DVR System At KIADB Head Office			
8	S-96			Purchase & Installation C.C Camera & DVR @ CEO & EM Chamber			
9	S-99			Purchase Of Panasonic 308 Key Telephone Systems			
			Fran	nking machine			
10	S-16	III,	14101	Maintenance Of Franking machine			
	Pest Control						
11	S-17	II	18328	Maintenance Of Pest Control			
			Unifo	rms Employees			
12	S-21	IV,		Suppiy Of Uniforms To Group D Employees Of Board			

	Newspapers						
13	S-23	II,	15682	Chairman Office Newspapers Bills			
14	S-23	III,	13734	Newspaper & Periodicals H.O			
15	Accounts	I,	15419	Accounts Supply of Newspapers (M/s. R.J.N Agencies)			
				Printers			
16	S-28		23675	Procurement Of Laser Printers			
17	S-28	I,	12975	Procurement Of Laser Printers			
18	S-28	(2)		Procurement Of Laser Printers			
19	S-93		16309	Purchase Of Multifunction Printer			
20	S-93	I,	15311	Purchase Of Multifunction Printer			
21	S-93	II	23324	Purchase Of Printer			
22	S-93	(3)		Purchase Of Printer			
23	S-45		22054	Purchase Of Colour Laser Printer			
24	S-84			Purchase Of Dot Matrix Printer			
				Computer			
25	S-28	(V-5)	14363	Purchase Of Computer			
26	S-28	6,	15288	Purchase Of Computer			
27	S-58		14874	Purchase Of Computer			
28	S-58	II	14053	Purchase Of Computer			
29	S-58	III	13469	Purchase Of Computer			
30	S-58	IV-(4)	13522	Purchase Of Computer			

	Purchase Of Computer	23321	(5)	S-58	31
	Purchase Of Computer	42469	(6)	S-58	32
	Purchase Of Computer	42469	(7)	S-58	33
	Purchase Of Computer (CBIC)			S-102	34
	Laptops				
	Purchase Of Laptops	13462		S-88	35
	Purchase Of Laptops	13908	II,	S-88	36
	Scanner				
	Purchase Of Scanner	14438		S-109	37
	Purchase Of Scanner	16271	II	S-109	38
	/ Printer (Spare Parts)	omputer ,	C		
,	Repairs & Maintenance Of Computer / Printer (Spare Parts)	14364	VIII (9)	S-28	39
,	Repairs & Maintenance Of Computer / Printer (Spare Parts)	16265	V-10	S-28	40
(Repairs & Maintenance Of Computer / Printer (Spare Parts)	18650	V-11	S-28	41
,	Repairs & Maintenance Of Computer / Printer (Spare Parts)	18660	V-12	S-28	42
,	Repairs & Maintenance Of Computer / Printer (Spare Parts)	26911	V-13	S-28	43
ı	Repairs & Maintenance Of Computer / Printer (Spare Parts)	26905	V-14	S-28	44
(Repairs & Maintenance Of Computer / Printer (Spare Parts)		V-15	S-28	45
/	Scanner Purchase Of Scanner Purchase Of Scanner / Printer (Spare Parts) Repairs & Maintenance Of Computer / Printer (Spare Parts) Repairs & Maintenance Of Computer / Printer (Spare Parts) Repairs & Maintenance Of Computer / Printer (Spare Parts) Repairs & Maintenance Of Computer / Printer (Spare Parts) Repairs & Maintenance Of Computer / Printer (Spare Parts) Repairs & Maintenance Of Computer / Printer (Spare Parts) Repairs & Maintenance Of Computer / Printer (Spare Parts) Repairs & Maintenance Of Computer / Printer (Spare Parts)	14438 16271 omputer / 14364 16265 18650 18660	II V-10 V-11 V-12 V-13 V-14	S-109 S-109 S-28 S-28 S-28 S-28 S-28	37 38 39 40 41 42 43

46	S-87			Repairs & Maintenance Of Colour Printers
47	S-89			Repairs & Maintenance Of Computers & Printers
]	Networking
48	S-91		13630	Networking Of Computer (IT Cell)
49	S-86	I, II, III,		Purchase Of Microsoft Office E-License Version
50	S-83			Upgrdation Of Computer CPU'S
			Electron	ic Mobile & Others
51	S-79		26760	Purchase Of Electronic Items For Office Use
			Compute	rs & Printers (AMC)
52	S-28	V-5 (B)	15593	Annual Maintenance Computers & Printers (AMC)
]	Printing M	Iaterial & Stationery
53	S-9	II		Procurement Of Stationary Items for The Year 2009-2010
54	S-35		13435	ದಿನ ನಿತ್ಯ ಉಪಯೋಗಿಸುವ ವಸ್ತುಗಳ ಕಡತ
55	S-35	I,	16846	ದಿನ ನಿತ್ಯ ಉಪಯೋಗಿಸುವ ವಸ್ತುಗಳ ಕಡತ
56	S-35	II	16842	ದಿನ ನಿತ್ಯ ಉಪಯೋಗಿಸುವ ವಸ್ತುಗಳ ಕಡತ
57	S-35	3		ದಿನ ನಿತ್ಯ ಉಪಯೋಗಿಸುವ ವಸ್ತುಗಳ ಕಡತ
58	S-73			Purchase of Printing Material & Through Quotations
59	S-73	I	14132	Purchase of Printing Material & Through Quotations
60	S-73	II		Purchase of Printing Material & Through

				Quotations
61	S-73	III	15183	Purchase of Printing Material & Through Quotations
62	S-74	III		Purchase Of Stationery Material
63	S-81	I	17558	Procurment of Printing & Stationery Materials Through E-Procurment -20-21
64	S-72			Procurement Of Printing & Stationary Materials Through E-Procurment for the Yer2014-15
65	S-108		16539	Purchase of Stationery Material Through Janatha Bazaar
	1		A	nnual Book
67	S-39	III	16245	Annual Report For The Year
68	S-39	IV	41793	Annual Report For The Year
			Boar	rd Meeting File
69	S-40		18632	Board Meeting Expenditure Files
			Dr	inking Water
70	S-52	II,	13431	Supply Of Packaged Drinking Water (M/s. Goodwill sphatika Aqua)
71	S-52	III	25107	Supply Of Packaged Drinking Water (M/s. Hara Aquaa Inc)
72	S-92		13619	Purchase Of Packaged Drinking Water Through MSIL
			Xerox N	Iachine On Rental
73	S-55	(D)	15638	Maintenance Of Xerox Machine On Rental Basis at Special D.C Section

				,
74	S-55	(A)	15830	Maintenance Of Xerox Machine On Rental Basis at Technical Section
75	S-55	(B)	15848	Maintenance Of Xerox Machine On Rental Basis at S.L.A.O-1 Section
76	S-55	(G)	35737	Maintenance Of Xerox Machine On Rental Basis at S.L.A.O-2 (BMICP Office)
77	S-55	(F)	15666	Maintenance Of Xerox Machine On Rental Basis at S.L.A.O-2 Office
78	S-55			Maintenance Of Xerox Machine On Rental Basis at S.L.A.O-1 (BMICP Office)
			Cart	tridge Refilling
79	S-60	II	15106	Laser Jet Cartridge Refilling & Reconditioning
80	S-60	III,	13728	Laser Jet Cartridge Refilling & Reconditioning
81	S-70		13659	Purchase Of Printer Cartridges Black & Colour
82	S-70	Vol- 1,	15373	Purchase Of Printer Cartridges Black & Colour
			Purchase	e Of Xerox Machine
83	S-64		28499	Purchase Of Xerox Machine
84	S-64	I	15457	Purchase Of Xerox Machine
85	S-64	II	16132	Purchase Of Xerox Machine
86	S-106			Purchase of Xerox machine to office of the Executive engineer KIADB Do-2. Zo
87	S-107			Purchase of Xerox machine to office of the Executive engineer KIADB Tumakuru. Zo

88	S-48			Purchase Of Colour Xerox Machine to CEO & EM Persunal Section
89	S-51			Purchase Of Xerox Machine to SLAO-2 Office
90	S-85		17099	Repairs & Maintenance Of Xerox Machine
			Xerox Ma	chine CSMC & AMC
91	S-94		13992	Repair & Maintenance Of Konika Minolta 554e Xerox Machine (CSMC)
92	S-94	I		Repair & Maintenance Of Konika Minolta MFD 558e Xerox Machine Had Office (AMC)
93	S-95		14607	Purchase of Photo Copier
94	S-100		19261	Purchase Of Xerox Machine Black & Color Toner (RLAN & SLN)
95	S-100	II,	13682	Purchase Of Xerox Machine Toner (Galaxy Imaging)
96	S-100	III,	43581	Purchase of Xerox Machine Toner Cartridge Special DC Section
			Misc	ellaneous Files
97	S-75	I(1)	13962	Miscellaneous Correspondence File
98	S-75	II(2)	16252	Miscellaneous Correspondence File
99	S-75	IV(4)	17142	Miscellaneous Correspondence File
100	S-75	V(5)	18332	Miscellaneous Correspondence File
101	S-75	VI(6)	18640	Miscellaneous Correspondence File
102	S-75	VII(7)	14327	Miscellaneous Correspondence File
103	S-75	8	14153	Miscellaneous Correspondence File
	I.	I	I	·

		I	I				
104	S-75	9	14135	Miscellaneous Correspondence File			
105	S-75	10		Miscellaneous Correspondence File			
	Purchase Of Furniture Files						
106	S-90	I	14252	Purchase of office Furniture			
107	S-90	II	16293	Purchase of office Furniture			
108	S-90	III,	12978	Purchase of office Furniture			
109	S-90	IV,	14229	Purchase of office Furniture			
110	S-20			Furnitures & Fixtures			
111	S-20	III-B		Furnitures & Fixtures			
112	S-69			ಮಂಡಳಿಯ ಕೇಂದ್ರ ಮತ್ತು ಎಲ್ಲಾ ವಲಯ ಕಛೇರಿಗಳಲ್ಲಿರುವ			
				ಪೀಠೋಪಕರಣಗಳು ಹಾಗೂ ಇತರೆ ಉಪಕರಣಗಳ ಮಾಹಿತಿ			
		I	Audit File	& Store Budget Files			
113	S-57			Stores Internal Audit File			
114	S-62			Store Budget Preparation File			
			LA 8	LC Questions			
115	S-68		15857	Photo Copying Of Reply To LA & LC Questions & Other Expenditures			
				ID Card			
116	S-71		19433	Providing ID Card To KIADB Staff			
			Buildi	ng Maintainance			
117	S-78		16228	Building Maintainance file Khanija Bhavan(4 th & 5 th Floor)			

	UPS Battery						
118	S-104		Annual Maintenance Contract Of UPS & Batteries 4 th & 5 th Floor				
119	S-105		Purchase of SMF Battery 4th floor				
120	S-105	Vol-1,	Purchase of SMF Battery				
	,		Others				
121	S-10		Maintenance Of Ricoh India Ltd Photocopier Machine At (H.O)				
122	S-13	(V-I)	Procurement and Maintainance Of Fax Machine				
123	S-19	XIV	Administration Advertisements				
124	S-22	II	Exibitions Press Conferences Trade Fairs Allied Matters & Brochures				
125	S-25	II	Website Files www.kiadb.in				
126	S-42		Auction File				
127	S-69		General Correspondance File				
128	S-96		General Correspondence File (IT Cell)				
129	S-101		Purchase Of Fire Extinguishers				
130	S-103		Purchase Of Counter Communication System				
			Head Office 4 th & 5 th Floor				
131	S-104		Purchase Of Sanitary Napkin Vending Machine				