

ದಿನಾಂಕ:12-02-2018

ಅಧಿಸೂಚನೆ

ವಿಷಯ: ಮಾಹಿತಿ ಹಕ್ಕು ಕಾಯ್ದೆಯ ಪರಿಚ್ಛೇದ 4(1)(ಎ)ರ ಅಡಿಯಲ್ಲಿ ಮಾಹಿತಿ ಪ್ರಕಟಣೆ.

ಮೈಸೂರು ಸೇಲ್ಸ್ ಇಂಟರ್ ನ್ಯಾಷನಲ್ ಲಿಮಿಟೆಡ್ (ಎಂಎಸ್‌ಐಎಲ್) ಸಂಸ್ಥೆಯ ಮಾಹಿತಿ ಹಕ್ಕು ಅಧಿ ನಿಯಮ2005ರ ಅನ್ವಯ ಒಂದು ಸಾರ್ವಜನಿಕ ಸಂಸ್ಥೆಯಾಗಿದೆ. ಇದರ ಪರಿಣಾಮವಾಗಿ ಎಂಎಸ್‌ಐಎಲ್ ಸಂಸ್ಥೆಯು ಸದರಿ ಕಾಯ್ದೆಯನ್ನು ಅನುಸರಿಸುತ್ತಿದೆ. ಕಾಯ್ದೆ ನಿಯಮ 4ರ ಉಪಬಂಧ ಪರಿಚ್ಛೇದ 4(1)(ಎ) ಅಡಿಯ ಅಧ್ಯಾಯ-2 ಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಮಾಹಿತಿಗಳನ್ನು ಕಾಲಕಾಲಕ್ಕೆ ಪ್ರಕಟಿಸಲಾಗುವುದು. ದಿನಾಂಕ: 11-01-2018 ಕ್ಕೆ ಅನ್ವಹಿಸುವಂತೆ ಪರಿಷ್ಕರಿಸಿದ ಮಾಹಿತಿಯನ್ನು ಈ ಕೆಳಕಂಡಂತೆ ಸಾರ್ವಜನಿಕರ ಮಾಹಿತಿಗಾಗಿ ಪ್ರಕಟಿಸಿದೆ.

ಅಧ್ಯಾಯ -2

ಪರಿಚ್ಛೇದ 4(1)(ಎ) ಕಡತಗಳು ಮತ್ತು ದಾಖಲೆಗಳ ನಿರ್ವಹಣೆ

ಎಂಎಸ್‌ಐಎಲ್ ಸಂಸ್ಥೆಯ ಕಾರ್ಯ ಚಟುವಟಿಕೆಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ನಿರ್ವಹಿಸುತ್ತಿರುವ

ಕಡತಗಳು ಮತ್ತು ದಾಖಲೆಗಳು ಸಂಸ್ಥೆಯು ವಾಣಿಜ್ಯ ಉದ್ಯಮವಾಗಿದ್ದು, ಇದರ ಕಾರ್ಯಕ್ಷೇತ್ರ ಮತ್ತು

ಚಟುವಟಿಕೆಗಳು ಮಾರಾಟ/ ವ್ಯಾಪಾರಗಳನ್ನು ಒಳಗೊಂಡಂತೆ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮತ್ತು ಹೊರ

ರಾಜ್ಯಗಳಾದ ದೆಹಲಿ ಮತ್ತು ಮುಂಬಯಿಯಲ್ಲಿ ತನ್ನ ಶಾಖಾ ಕಛೇರಿಗಳನ್ನು ಹೊಂದಿದೆ..

ಸಂಸ್ಥೆಯ ಬೆಂಗಳೂರು ಕೇಂದ್ರ ಕಛೇರಿಯಲ್ಲಿನ ಕಾರ್ಯನಿರತ ವಿಭಾಗಗಳು ಈ ಕೆಳಕಂಡಂತಿವೆ.

PE¼ÀPÀAqÀAwzÉ.

1. ವಸ್ತುಪಕ ನಿರ್ದೇಶಕರ ಕಛೇರಿ
2. (1) ಪಾನೀಯ ವಿಭಾಗ
(2)ಚಿಟ್ಸ್ ಫಂಡ್ ವಿಭಾಗ

(3) ಕಾಗದ ಮತ್ತು ಲೇಖನ ಸಾಮಗ್ರಿಗಳ ವಿಭಾಗ

(4) ಪ್ರವಾಸ ಮತ್ತು ಪ್ರಯಾಣ ವಿಭಾಗ

(5) ಗ್ರಾಹಕೋತ್ಪನ್ನಗಳ ವಿಭಾಗ

(6) ಕೈಗಾರಿಕೋತ್ಪನ್ನಗಳ ವಿಭಾಗ

(7) ಬೆಪ್ಪಡಾಲಯ ವಿಭಾಗ

3. ಬೆಂಗಳೂರಿನಲ್ಲಿರುವ ಸೇವಾ ವಿಭಾಗಗಳು ಮತ್ತು ಅದರ ಕಾರ್ಯಗಳು

1. ಹಣಕಾಸು ಮತ್ತು ಲೆಕ್ಕಪತ್ರ ವಿಭಾಗ

2. ಕಂಪನಿ ಕಾರ್ಯದರ್ಶಿ ಮತ್ತು ಆಡಳಿತ ವಿಭಾಗ

3. ಮಾನವ ಸಂಪನ್ಮೂಲ ಮತ್ತು ಸಿಬ್ಬಂದಿ ಶಾಖೆ ಒಳಗೊಂಡಂತೆ

4. ಯೋಜನೆಗಳು ಮತ್ತು ಸ್ಥಿರಾಸ್ತಿ ವಿಭಾಗ

5. ಸಾಂಸ್ಥಿತಿಕ ಸಂವಹನ ವಿಭಾಗ

6. ಕಂಪು ಖರೀದಿ ವಿಭಾಗ

ಮೈಸೂರು ಸೇಲ್ಸ್ ಇಂಟರ್ನ್ಯಾಷನಲ್ ಲಿಮಿಟೆಡ್

ಪರವಾಗಿ

ಸಹಿ/

ಡಾ: ಜಿ.ಸಿ.ಪ್ರಕಾಶ್. " sA. ಆ.ಸೇ

ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು,

ಯಥಾಪ್ರತಿ:

1. ಸೂಚನಾ ಫಲಕಗಳಿಗೆ

2. ಎಂಎಸ್‌ಐಎಲ್ ಅಂತರ್‌ಜಾಲ ತಾಣ

3. ಸಾರ್ವಜನಿಕ ಮಾಹಿತಿ ಅಧಿಕಾರಿಗಳೆಂದು ಅಧಿಕೃತರಾದ ಎಲ್ಲಾ

ಕಾರ್ಯನಿರ್ವಾಹಕರಿಗೆ/

ಅಧಿಕಾರಿಗಳಿಗೆ

4. ಸಹಾಯಕ ಸಾರ್ವಜನಿಕ ಮಾಹಿತಿ ಅಧಿಕಾರಿಗಳೆಂದು ಅಧಿಕೃತರಾದ ಎಲ್ಲಾ

ಅಧಿಕಾರಿಗಳು/ನೌಕರರಿಗೆ

ಪರಿವಿಡಿ

ಕ್ರ.ಸಂ.	ವಿಭಾಗಗಳ ಹೆಸರು	ಪುಟ ಸಂಖ್ಯೆ
1.	ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರ ಕಛೇರಿ	5
2.	ಸಿಬ್ಬಂದಿ ಒಳಗೊಂಡಂತೆ ಮಾನವ ಸಂಪನ್ಮೂಲ ಮತ್ತು ಕಾನೂನು ಒಳಗೊಂಡಂತೆ	6-7
3.	ಕಂಪನಿ ಕಾರ್ಯದರ್ಶಿ ವಿಭಾಗ	8-9
4.	ಹಣಕಾಸು ಮತ್ತು ಲೆಕ್ಕಪತ್ರ ವಿಭಾಗ	10-21
5.	ಯೋಜನೆ/ಸ್ತಿರಾಸ್ತಿ ವಿಭಾಗ	22-26
6.	ಗ್ರಾಹಕೋತ್ಪನ್ನಗಳ ವಿಭಾಗ	27-35
7.	ಕೈಗಾರಿಕೋತ್ಪನ್ನಗಳ ವಿಭಾಗ	36-49
8.	ಪ್ರವಾಸ ಮತ್ತು ಪ್ರಯಾಣ ವಿಭಾಗ	50
9.	ಔಷಧಾಲಯ ವಿಭಾಗ	51-57
10.	ಚಿಟ್ ಫಂಡ್ಸ್ ವಿಭಾಗ	58-59
11.	ಪಾನೀಯ ವಿಭಾಗ	60
12.	ಕಾಗದ ಮತ್ತು ಲೇಖನ ಸಾಮಗ್ರಿಗಳ ವಿಭಾಗ	61-67

13.	ಆಡಳಿತ ವಿಭಾಗ	68-70
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ಕಡತಗಳ ವಿವರ/ಮಂಡಳಿ ವಿಭಾಗ ಮಾಹಿತಿ

1966 ರಲ್ಲಿ ಮೈಸೂರು ಸೇಲ್ಸ್ ಇಂಟರ್ ನ್ಯಾಷನಲ್ ಲಿಮಿಟೆಡ್ ಸಂಸ್ಥೆಯು ಕಂಪನಿ ಕಾಯ್ದೆ 1956ರ ಅನ್ವಯ ನೊಂದಾಯಿಸಲ್ಪಟ್ಟಿದೆ.

ಸಂಸ್ಥೆಯ ಪ್ರಾರಂಭದಿಂದ ಇಲ್ಲಿಯವರೆಗೂ 312 ಆಡಳಿತ ಮಂಡಳಿ ಸಭೆ,

15 ಲೆಕ್ಕ ಪರಿಶೋಧನೆ ಉಪ-ಸಮಿತಿ ಸಭೆಗಳು, ಸಿಎಸ್‌ಆರ್ ಸಮಿತಿ ಸಭೆಗಳು ಮತ್ತು 51 ವಾರ್ಷಿಕ ಸಾಮಾನ್ಯ ಸಭೆಗಳು ಜರುಗಿರುತ್ತದೆ. ನಡವಳಿ ಟಿಪ್ಪಣಿಗಳು

ಮತ್ತು ನಡವಳಿಕೆಗಳ ಪ್ರತ್ಯೇಕವಾದ ಕಡತಗಳಿದ್ದು, ಸುರಕ್ಷಿತವಾಗಿ ಸಂರಕ್ಷಿಸಲಾಗಿದೆ. ನಮೂದಿಸಲ್ಪಟ್ಟಂತೆ ಇತರ ಮಾಹಿತಿಗಳನ್ನು ಒದಗಿಸಲ್ಪಟ್ಟಿದೆ.

ಸಂಸ್ಥೆಯ ಎಲ್ಲಾ ವರದಿಗಳನ್ನು ಸರ್ಕಾರಕ್ಕೆ ಸಲ್ಲಿಸಿದೆ ಮತ್ತು ಇತರ ಮಾಹಿತಿಗಳನ್ನು ಆಪೇಕ್ಷಿಸಿದಲ್ಲಿ ಸಂಸ್ಥೆಯು ಕಾಲಕಾಲಕ್ಕೆ ನೀಡುತ್ತಿದೆ.

ಮೈಸೂರು ಸೇಲ್ಸ್ ಇಂಟರ್‌ನ್ಯಾಷನಲ್ ಲಿಮಿಟೆಡ್,

ಸಹಿ/-

ಡಾ: ಜಿ.ನಿ.ಪ್ರಕಾಶ್, ಭಾ.ಆ.ಸೇ,

ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು,

ಸ್ಥಳ: ಬೆಂಗಳೂರು.

ದಿನಾಂಕ: 12-02-2018.

Managing Director's Office-File List

Sl No	Name of the File
1	ATTENDANCE
2	ADMINISTRATION
3	BEVERAGE DIVISION
4	CHIT FUND
6	CSR
7	CPD
8	DGM (FINANCE)
9	DGM (PROJECTS)
10	DGM (CS)
11	FOOD KARNATAKA LTD
12	HMRDC
13	HRD
14	IAS TRANSFER FILE
15	ISO
16	MUMBAI BRANCH
17	MEETING NOTICE RECEIVED FROM GOVT. DEPTS.
18	MC & A
19	NEWS PAPER CUTTING
20	OFFICE ORDER/ CIRCULAR

21	PHARMACY
22	PAPER DIVISION
23	REVIEW MEETING
24	SO (LEGAL)
25	MASTER FILES- EXTERNAL & INTERNAL

Human Resources (HR) and includes Legal Department -File List

Sl No	Name of the File
1	Karnataka State Commission for Scheduled Caste & Scheduled Tribes
2	SC/ST and Other Backward Classes (Reservation of Appointment in Direct Recruitment)
3	Additional Information to SC/ST Welfare Committee of the Legislature
4	Social Welfare Department Correspondence File
6	SC/ST Backlog Vacancy Recruitment Regarding-File
7	Commerce & Industries Department file
8	Government Approval of Direct Recruitment in MSIL
9	Industries and Commerce Department File
10	Department of Public Enterprises File
11	RTI Act File
12	L.A Questions & Replies-File
13	Physically Handicapped Act 1995-Implimentation File
14	Public Works Department File
15	Karnataka Lokayukta-M.S. Building File
16	CM Office Correspondence File
17	Implementation of Kannada Language
18	Implementation of Article 371 (J) for Development of Hyderabad-Karnataka
19	Supreme Court Civil Appeal No.2368/2011 Seniority List File
20	Promotion File

21	Attendance Details File
22	Circular/Office Order File
23	Transfer Order File
24	Service Rules File
25	Compassionate Ground Appointment File
26	Mysore Sales International Employees Union (R)
27	Republic Day Flag Hoisting Ceremony at Company's HO Premises
28	Family Planning Special Increment File
29	Ayudha Pooja Gift File
30	Recruitment File
31	Maternity Leave Rules-File
32	MSIL Employees Cadre Strength File
33	All India MSIL Employees Union (R)-File
34	Training Programme File
35	International Womens Day Celebration File
36	GSLI Payment- File
37	Computer Loan-File
38	Dearness allowance-File
39	Vehicle Loan Advance-File
40	Provident File
41	Annual Increment File
42	Personal Accident File

43	PF Annual Returns File
44	Time Bound Advancement File
45	Labour Welfare Fund File
46	Death Relief Fund (DRF)-File
47	MAX Life Insurance under EDLI Scheme Policy-File

SECRETARIAL DEPARTMENT- RUNNING FILES LIST

Sl .NO	File No	Date	Description of the File
1	SECY-01	04.04.2017	Encloser of Form MBP-1
2	SECY-02	05.04.2017	Klen & Marshall -subject related to documents provided to CID on 4.04.2017 & 05.04.2017
3	SECY-03	06.04.2017	JA.J.i.L.J.i. ,AA,EUAIÄÄ CçüPÁgÉÄvÀgÀ ¢ÄzÉÄ±ÁPÀgÀ£ÄÄß «zÉÄ±Ä #ÄæªÄ,Ä PÉ
4	SECY-04	16.04.2017	Convening of 310th BM of MSIL Company
5	SECY-05	27.04.2017	The pertains to Registration of Trade Mark along with logo of SAND
6	SECY-06	28..04.2017	Draft Agenda and notes of the 310th BM to be held on 10.05.2015
7	SECY-07	03.05.2017	MSIL ISO 9001:2015 of 2017-18 Certificate file
8	SECY-08	20.05.2017	Draft minutes of the 310th BM of MSIL of the Company held on 15.05.2017
9	SECY-09	03.06.2017	Laminated Board of ISO 9001:2015 copy, Certificate & Quality Policy end, Quality policy ISO
10	SECY-10	03.06.2017	Certified copy of the 252nd minutes of Board Meeting of MSIL held on 8.6.2017
11	SECY-11	28.06.2017	Procurement of new Xerox Machine for Company Secretary
12	SECY-12	28.06.2017	Consolidated financial statement of MSIL for the F.Y.ende 3.1.03.2017
13	SECY-13	01.07.2017	Requirement of TA bills to non-official directors
14	SECY-14	19.07.2017	MSIL employee co-operative housing society Ltd
15	SECY-15	28.07.2017	Dissolution of Audit Committee of the board
16	SECY-16	28.07.2017	Request for DPE for the car for official usage
17	SECY-17	01.08.2017	311 BM of MSIL

18	SECY-18	17.08.2017	Draft minutes of 311th BM held on 07.08.2017
19	SECY-19	26.08.2017	Copy of MD's approval for notice of opposition of application
20	SECY-20	28.08.2017	Registration of trade mark like MSIL-lights, gas lighter, gas stove.,
21	SECY-21	31.08.2017	51st AGM of MSIL scheduled to be held on 25.09.2017 file
22	SECY-22	12.09.2017	Sexual Harassment of women at work place
23	SECY-23	28.09.2017	Draft minutes of 51st AGM held on 25.09.2017 at 11.00 a.m
24	SECY-24	03.10.2017	Annual report of MSIL for the year 2016-17
25	SECY-25	19.10.2017	To make salary hike for outsource person
26	SECY-26	23.10.2017	15th ASC meeting related documents
27	SECY-27	24.10.2017	Request received from department of DPE for car driver & stenographer for their office
28	SECY-28	28.10.2017	Convening of CSR Committee meeting of MSIL Company
29	SECY-29	31.10.2017	The draft Agenda of CSR Committee meeting of MSIL held on 4.11.2017
30	SECY-30	4.11.2017	1st Management Review meeting for the F.Y.2017-18
31	SECY-31	07.11.2017	Convening of the ASC meeting of MSIL held on 27.11.2017
32	SECY-32	07.11.2017	Convening of the 312th BM meeting of MSIL held on 28.11.2017
33	SECY-33	8.11.2017	Draft minutes of CSR meeting of MSIL dt:4.11.2017
34	SECY-34		Filling a counter statement by MSIL to opposition no.905574 VIDYA METAL
35	SECY-35	15.12.2017	Action to be taken on the Minutes of the Audit Sub-Committee Meeting held on 27.11.2017
36	SECY-36	15.12.2017	Action to be taken on the Minutes of the Audit Sub-Committee Meeting held on 27.11.2017
37	SECY-37	15.12.2017	Action to be taken on the Minutes of the Audit Sub-Committee Meeting held on 27.11.2017

38	SECY-38	15.12.2017	Action to be taken on the Minutes of the Audit Sub-Committee Meeting held on 27.11.2017
39	SECY-39	15.12.2017	Action to be taken on the Minutes of the Audit Sub-Committee Meeting held on 27.11.2017
40	SECY-40	15.12.2017	Action to be taken on the Minutes of the Audit Sub-Committee Meeting held on 27.11.2017
41	SECY-41	15.12.2017	Action to be taken on the Minutes of the Audit Sub-Committee Meeting held on 27.11.2018
42	SECY-42	15.12.2017	Action to be taken on the Minutes of the Audit Sub-Committee Meeting held on 27.11.2017
43	SECY-43	15.12.2017	Action to be taken on the Minutes of the Audit Sub-Committee Meeting held on 27.11.2017
44	SECY-44	18.12.2017	Sexual Harassment of women at work place-Payment file
45	SECY-45	29.01.2018	Details about VOLOS IMPREX
46	SECY-46	04.01.2018	Convening of Board Meeting seeking approval for issue of Rs.22.55 crores equity shares.
47	SECY-47	11.01.2018	For kind approval to release Rs.15.00 lakhs to colleges in uttar Kannada District
48	SECY-49	17.01.2018	Opening of trading Account File
49	SECY-50	29.01.2018	Draft Agenda of 313th BM held on 09.2.2018
50	SECY-51	03.02.2018	Convening the Audit Sub Committee Meeting of MSIL during February Month

Finance and Accounts Department -File List

Sl No	Name of the File
1	Income tax Returns FY 2005-06 AY 2006-07
2	Income tax Returns FY 2006-07 AY 2007-08
3	Income tax Returns FY 2007-08 AY 2008-09
4	Income tax Returns FY 2007-08 AY 2008-09
6	Income tax Returns FY 2008-09 AY 2009-10 (3CD Report)
7	Income tax Returns FY 2009-10 AY 2010-11 (Tax Audit Report)
8	Income tax Returns FY 2010-10 AY 2011-12 (Tax Audit Report 2012-13)
9	Advance Income Tax FY 2002-03 AY 2003-04
10	Advance Income Tax FY 2004-05 AY 2005-06
11	Advance Income Tax FY 2006-07 AY 2007-08
12	Advance Income Tax FY 2007-08 AY 2008-09
13	Advance Income Tax FY 2008-09 AY 2009-10
14	Advance Income Tax FY 2009-10 AY 2010-11
15	Advance Income Tax FY 2010-11 AY 2011-12
16	Advance Income Tax FY 2011-12 AY 2012-13
17	Advance Income Tax FY 2012-13 AY 2013-14
18	Income Tax 2009-10
19	Income Tax Assessment Order F Y 2007-08 A Y 2008-09
20	Income Tax (II File) A Y 1996-1997
21	TDS Certificates 2005-06

22	MSIL Original TDS Certificates
23	TDS Certificates – F Y 2010-11 A Y 2011-12
24	TDS Certificates – F Y 2009-10 A Y 2010-11
25	TDS Certificates – F Y 2011-12 A Y 2012-13 (3CD Report) (ITR – Return)
26	Fringe Benefit Tax F Y 2009-10 A Y 2010-11
27	Fringe Benefit Tax F Y 2008-09 A Y 2009-10
28	Fringe Benefit Tax F Y 2007-08 A Y 2008-09
29	TDS Certificate F Y 2009-10 A Y 2010 – 11
29	Income Tax Assessment F Y 2010 -11 A Y 2011 – 12
30	Lease Finance Wescare
31	Klen & Marshall (Leased File)
32	Klen & Marshall 2 nd & 1 st File No-01
33	Klen & Marshall
34	Klen & Marshall -018
35	M/s Skol Breweries Ltd (Bills Payment)
36	Allotment of PAN & TAN
37	129 th COPU Report
38	Arbitration Award
39	MSIL Export division proposal for 2000-01
40	Depreciation of Fit out Under Income Tax Act
41	Meeting with Hon'ble Minister for Industries 31-05-2003
42	KEB Power Capacitors Bank Suppliers

43	Paper for Assessment Year 2006-07 (Appeal before ITAT)
44	MSIL Mangalore- Statement & Certificate for the FY 2012-13
45	Accounts Finalisation(Annual Account Statement)Gulbarga
46	Branch201213
47	Annual Reports F & A Bangalore 2012-13
48	KSIIDC 1992 to 96
49	C & AG report 2004
50	Department of public enterprises
51	Inter Corporate deposit MC & A
52	Report of C& AG 2005
53	ICD – KSIIDC
54	Meeting with finance minutes 2005
55	IBP
56	Reply to LA Questions
57	Revenue to government lottery 2005 – 06
58	KSBPE 2 nd File
59	Issue of Shares KSIIDC & MC & A
60	Visit of AG's Audits team to branches
61	Iyer & Co., opinion
62	KSIIDC 1996
63	Iyer & Co Liquor Division
64	Wescare India

65	KHDC Defence Commission
66	KHDC Reconciliation file 1999 to 2004
67	Food Karnataka Ltd
68	Inspection report 2 nd file 2003 to 07
69	Export of Iron Ore 2005 – 06
70	KIADB Land
71	Purchase of land KIADB Gulbarga
72	Purchase of Land KIADB Mysore
73	India International Centre 1996 – 97
74	Lease finance proposal Ashok leyland/Wescare Sundaram 2000-01
75	Mining case
76	Ireda Loan Application
77	Leasing 1999 – 2000
78	ESSPL Solar Lighting
79	Fixed Deposit – H O
80	Operation of Bank A/c's
81	Fixed Deposit 13 – 14
82	Fixed Deposit
83	Fixed Deposits with Bank
84	Valuation of Shares
85	Other government report 2001 (4 th File)
86	Karnataka legislation Assembly 1999-2000

87	C & I Dept July 2008
88	C& I Dept 2001 to 2005
89	100 th COPU report
90	COPU Audit report 1998 – 99
91	Emvee Solar System
92	VRS Scheme
93	Segment reporting
94	Service rules Staff
95	Implementation of file & letter Monitoring system
96	MSIL 2 nd Management review meeting 2013
97	Service rules staff
98	Profit & performance & Company
99	Leasing 1998 – 99
100	Wind Mills
101	Proposed Karnataka Bhavan at Mumbai
102	Customs Bonded warehouse at Mangalore
103	Claims forwarded oriental Insurance
104	Chander kumar & association
105	Withdrawal of Company's cars
106	Donation
107	BACC
108	Appointment of internal Auditor to Liquor Division

109	Leasing 2 nd file
110	Pragathi Gramin Bank
111	Donation CM Relief fund
112	Purchase of property at Mangalore
113	Bhaskar Associate Mumbai Branch
114	Iron ore export
115	Export of Iron Ore
116	PSEB 2 nd file
117	Fire Accidence BACC
118	M/S Poet Consultant (Electrical work at BACC)
119	Construction of warehouse Gunduthopu Land
120	AEL Payment
121	AEL 2 nd FILE
122	Petrol Bank HPCL
123	HPCL Operations
124	ISTM Group/package Tour
125	Employees housing Co-operative Society
126	Accounts of JWG
127	Disposal of uncleared unclaim BACC
128	Appointment of co – ordinator
129	Corporate Communication
130	Axis Bank

131	ASIDE
132	Writ petition High Court
133	Axis Bank
134	Iron Ore Expenses
135	Insurance claim fire
136	M/s. NIRMTEE Project Development
137	Joint Ventue Air Cargo
138	IPD
139	Inclusion of Member in PC
140	Opening of Account with HDFC
141	Lottery File
142	News paper clippings
143	Minutes of the meeting HO Accts
144	New India Assurance 2002-03
145	National Insurance
146	Policies 2006-07 to Mr. Thulasidas & Mr. Simha
147	Insurance 2012-13
148	Insurance 2013-14
149	MSIL Insurance 2014-15
150	Insurance 2015-16
151	Insurance HO 2003-04
152	Insurance Coverage for 2009-10 Assets & Stocks

153	Insurance coverage
154	Insurance consultant
155	Transfer of Insurance policies in Respect of Liquor operations
156	Insurance coverage of new daily draws & lottery
157	International reinsurance & insurance consultancy services
158	Insurance 1998-1999
159	Insurance 1999-2000
160	Insurance 1999-2000 (II file)
161	Insurance 2004-2005
162	Insurance 2005-2006
163	Insurance 2006-2007
164	Insurance 2007-2008
165	Insurance 2008-2009
166	Insurance 2010-2011
167	Insurance file 2010-2011
168	Insurance Policy 2003-2004
169	Insurance Policy 2004-2005
170	Insurance Policies 2007-2008
171	Insurance policies 2005-2006
172	MSIL Employees & Gratuity fund trust (Bank statement of accounts from august 1995)
173	Pension scheme of life (Insurance schemes)
174	Gratuity III file upto march 1997

175	MSIL Employees Gratuity fund trust 1987-1988
176	Gratuity for VRS & Retired Employees
177	Gratuity from April 2005
178	Superannuation of gratuity fund trust A/c
179	MSIL Employees superannuation fund trust A/c & MSIL Employees Group gratuity fund trust A/c (1989-90, 1990-91, 1991-92 & 1992-93)
180	Gratuity & Superannuation Trust Accounts
181	Gratuity & Superannuation Trust Accounts (2011-12, 2012-13, 2013-14)
182	Management Letter to Statutory Auditors (Badri Madhusudhan & Srinivasan, RajGopal & Badri Narayan)
183	Badri Madhusudhan & Srinivasan statutory Auditors 2004-05
184	Badri Madhusudhan & Srinivasan statutory Auditors 2005-06
185	Badri Madhusudhan & Srinivasan statutory Auditors 2006-07
186	Badri Madhusudhan & Srinivasan statutory Auditors 2009-10
187	Badri Madhusudhan & Srinivasan statutory Auditors (Bills)
188	RajGopal & Badri Narayan Statutory Auditors 2007-08
189	RajGopal & Badri Narayan Statutory Auditors 2008-09, 2009-10
190	RajGopal & Badri Narayan 2009-10
191	K B Nambiar & Associates Statutory Auditors 2003-04
192	Gratuity 2009-10
193	Gratuity No.42 (231 Board meeting)
194	Superannuation
195	MSIL Superannuation fund trust

196	HRD Brief report
197	HRD 277
198	HRD 2013-14
199	Age wise Statement of all employees
200	List of employees Branch wise
201	Personnel Dept 2009-10
202	Development of outsource personnel
203	CTC of Staff (Officers & Executives, S1 to E4)
204	Death relief fund
205	Air/DD Programme
206	Service Bills JC Mohajan
207	Job Allocation 2013-14
208	BACC 2008-09
209	Fire accident case note New Delhi (CGM office)
210	Liabilities 2012-13
211	Loans & Advances, Expenses (Schedule for the year 2012-13)
212	Schedules 2002-03 (Liquor Division)
213	Paper Division 2010-11
214	Schedule file 2006-07
215	Joint Cargo complex
216	Correspondence All Branches/Divisions
217	MSIL Ladies Association 2002

218	Ladies Association Contribution 2014
219	MSIL Ladies Association
220	SHG Anil Kumar (Chairman Expenses file 2014-15 Onwards)
221	ZBB 2009-10 Committee recommendation
222	Vishwa No.2
223	Vishwa II file No.3
224	MSMED A/cs No.423
225	Report for Structural Rehabilitation of MSIL (Projects division)
226	100 th COPU File
227	Secretary No.276
228	Union file 1987 December
229	Housing Loan Scheme to Corporate Employees
230	Karnataka Civil Services (Rules2012 & related orders)
231	Proposal for Outside purchase of Warehouse
232	231 st Board meeting
233	232 nd Board meeting
234	235 th Board meeting
235	234 th Board meeting
236	279 th 30-12-2009
237	280 th 30-03-2010
238	281 st 16-06-2010
239	282 nd 07-09-2010

240	283 rd 07-01-2011
241	284 th 29-03-2011
242	285 th 30-06-2011
243	286 th 30-09-2011
244	287 th 26-10-2011
245	288 th 30-03-2012
246	289 th meeting 30-06-2012
247	290 th meeting 18-02-2012
248	291 st meeting 26-12-2012 held on 02-02-2013
249	292nd Board meeting 05-03-2013
250	293rd Board meeting 22-07-2013
251	294 th Board meeting 07-10-2013 231 st Board meeting
252	41 st Annual General Meeting
253	MC & A Ltd (225 to 230 th Board meeting)
254	Board minutes 289 to 294
255	Minutes of Board meeting 2011 (283 To 288)
256	Sri Mr. Vijay Kumar GM (F&A)
257	Mr.Prakash Hegde, Mangalore
258	M. R. Vijaya kumar
259	Prakash K Branch Incharge Mysore
260	Mr.Manjunath pai, Branch incharge ,Belgaum
261	Nethravathi V Madlur

262	Ramakanth Hebballi (GM F&A) Bills approval file.
263	Shankar Chawhan DGM
264	V.Ganesh GM Paper
265	Mr.A.M Chandrappa, GM CPD/IP,
266	Mr.Subramanya, DGM Mysore bills
267	B.N.Sridevi , Medical Expenses
268	Mr. B. Chandrashekar Mysore Branch
269	N.Yellamma Asst.Manager,MD's office
270	Raju D. Bhalerao Branch incharge, Mumbai branch
271	N.Krishna DGM (HRD)
272	T.Tippeswamy Branch Incharge, Davanagere
273	Subhakar Ajri Branch Incharge, Hubli/Belgaum
274	Krishna , Manager (Gulbarga)
275	Shamim Akhthar Additional register of co-operative societies chit fund
276	Raju.D.Bhalerao, Branch Incharge, Hubli Branch
277	K.Ravi kumar, Manager, New Delhi Branch
278	K.Ravikumar Dy.General Manager,New Delhi
279	Krishna Murthy B, Branch Incharge, Davanagere
280	Sunder Raj & Associates, HO Chit Fund concurrent Audit 2014-15
281	Philips Cherian & Associates, Chit Fund branch 2014-15
282	J. T. Hegde & com ,Chit fund Branch, Internal auditors, 2014-15
283	Iyer & Company, Head Office concurrent Audit 2014 – 15

284	CM Mahadev, Paper Godown at Peenya & Retail Books, Internal Auditors, 2014 – 15
285	Ramesh M.Y. & Co, Beverages, Internal Auditors, 2014 – 15
286	Ramesh Kamalpurkar & Co, Gulbarga Branch, Internal Auditors, 2014 – 15
287	Hitesh Kumar Modi & Co, Hubli Branch, Internal Auditors, 2014 – 15
288	Radesh Shenoy & Com, Manglore Branch, Internal Auditors, 2014 – 15
289	M.A. Narasimhan & Company, Mysore Branch, Internal Auditors, 2014 – 15
290	Udaya Shetty & Company, Belgaum Branch, Internal Auditors, 2014 – 15
291	Omkarappa S, Davangere Branch, Internal Auditors, 2014 – 15
292	HS Madan & Company, Delhi Branch, Internal Auditors, 2014 – 15
293	Jashmini C Bhansali, Mumbai Branch Internal Auditors, 2014 – 15
294	CM Mahadev BACC Internal Auditors 2014-15
295	CM Mahadev Consumer Products division Internal Auditors, 2014 – 15
296	CM Mahadev Hire purchase/recovery Internal auditors 2014 – 15
297	Internal Auditor Report (C M Mahadev Tours & Travels) 2013-14
298	Internal Auditor Report (J.T. Hedge & Co IPD) 2013-14
299	Internal Audit Report (Ramesh MY & Co, Project Division,) 2013-14
300	Concurrent Audit Report (Sunder Raj & Associates Chitfund) 2013-14
301	Internal Audit Report (M/s Philips Cherian & Associates Chitfund Branches at Vijayanagar, Indiranagar & Chamarajpet) 2013-14
302	Internal Audit Report (M/s Philips Cherian & Associates Chitfund Branch at Gandhinagar) 2013-14
303	Internal Audit Report (J. T .Hegde & Company Chitfund Branches at Rajajinagar & Yeshwanthpur 2013-14)

304	Internal Audit Report (YCRJ & Associates Chitfund Branches at Jayanagar, Malleshwaram, Basavanagudi & Yelhanka 2013-14)
305	Internal Audit Report (Sundar raj & Associates, BTM Layout & R.T.Nagar) 2013-14
306	HRD/Legal 2013 – 14
307	Audit Report (Legal) 2013-14
308	Internal Audit Report (Iyer & compay) 2013-14
309	Internal Auditor Report (J.T. Hegde & Co CPD) 2013-14
310	Internal Auditor Report (Mr. CM Mahadev HP) 2013-14
311	Internal Auditor Report (Mr. CM Mahadev Paper division) 2013-14
312	Internal Auditor Report (Ramesh M Y & Co., Beverage division) 2013-14
313	Internal Audit Report (M/s Ramesh Kamalapurkar, Gulbarga Branch,) 2013-14
314	Internal Audit Report (Hiteshkumar & co, Hubli Branch, HP, Paper, Chitfund) 2013-14
315	Internal Audit Report (Radesh Shenoy, Manglore Branch) 2013-14
316	Internal Auditor Report (M/s M A Narasimhan & company, Mysore Branch) 2013-14
317	Internal Audit Report (M/s Udayshetty & co, Belgaum Branch) 2013-14
318	Internal Audit Report (Mr.U Srikanth Pai, Davanagere Branch) 2013-14
319	Internal Auditor Report (M/s HS Madan & Company Delhi Branch) 2013-14
320	Internal Auditor Report (M/s. Jashmini C Bhansali Mumbai) 2013-14
321	Review of Audit Report 2013 – 14
322	Concurrent/Internal Audit – Audit Sub Committee 2013 – 14

323	Concurrent/Internal Audit – Audit Sub Committee 2013 – 14
324	Concurrent/Internal Audit – Sum & Substance 2013 – 14
325	Internal Audit Report (CM Mahadev Tours & Travels) 2012-13
326	Internal Audit Report (Hiremath & Co IPD/CPD) 2012-13
327	Internal Audit Report (Ramesh MY & Co Project division) 2012-13
328	Internal Audit Report (Philips Cherian & Associates Chitfund Branch at Chamarajpet) 2012-13
329	Internal Audit Report (Philips Cherian & Associates Chitfund Branch at Vijayanagar) 2012-13
330	Internal Audit Report (Philips Cherian & Associates Indiranagar) 2012-13
331	Internal Audit Report, Sunder Raj & Associates, BTM Layout) 2012-13
332	Internal Audit Report (YCRJ Associates, Malleshwaram) 2012-13
333	Internal Audit Report (YCRJ & Associates Jayanagar) 2012-13
334	Internal Audit Report (YCRJ & Associates Basavanagudi) 2012-13
335	Internal Audit Report (YCRJ & Associates Yelahanka) 2012-13
336	Internal Audit Report (Philips Cherian & Associates Cunningham Road) 2012-13
337	Internal Audit Report (Iyer & compay HO Accounts) 2012-13
338	Internal Audit Report CM Mahadev, HP Rcovery) 2012-13
339	Internal Audit Report (CM Mahadev Paper division) 2012-13
340	Internal Audit Report (CM Mahadev BACC) 2012-13
341	Internal Audit Report (Ramraj & Com Liquor division)
342	Internal Audit Report (Halappanavar & Co Belgaum) 2012-13

343	Internal Audit Report (Tejus & Ravi Kiran Davanagere) 2012-13
344	Internal Audit Report (M/s Ramesh Kamalapurkar Gulbarga) 2012-13
345	Internal Audit Report (M/s Ramesh Kamalapurkar Gulbarga) File No.2 2012-13
346	Internal Audit Report (Hiteshkumar & co Hubli) 2012-13
347	Internal Audit Report (Radesh Shenoy Mangalore) 2012-13
348	Internal Audit Report (M/s M A Narasimhan & company Mysore) 2012-13
349	Internal Audit Report (M/s. Jashmini C Bhansali Mumbai) 2012-13
350	Audit Sub Committee 2012-13
351	Concurrent & Internal Audit file 2012-13
352	Review Audit by Govt Auditors 1994-95 onwards upto 1998-99 (Draft Replies to Audit enquiries No's 31 to 37)
353	AG's Office 2000-2001
354	AG's Enquiries 2003-04 to 2006-07
355	AG's Inspection report Reply (Year 2003-07 & 2007-09)
356	AG's IR for 2003-07 & 2009-11 (Reply given on 08-06-2012)
357	AG's Audit Enquiries & Replies 2005-06
358	Audit Replies (Liquor division)
359	Inspection Report (AG's) 2007-09 (Export of Iron Ore)
360	AG Audit 2009-11 (Supporting of document) - Project division
361	Reply of AG Inspection Report 2009-11 - Project division
362	AG's Audit Enquiries & Replies 2006-07
363	AG's Audit Enquiries & Replies 2007-08
364	Inspection Report 2007-09

365	AG's Query 2007-09 & 2009-11
366	Replies to Audit Queries of AG's for the Accounting Year ended
367	31-03-2010 (2009-10)
368	Notes on Inspection Report 2009-10 & 2010-11
369	AG's Office from 2009-10 (Information Required)
370	AG's Audit Inspection for the FY 2010-11
371	AG's Query FY 2011-2012
372	AG's Audit Queries
373	AG's Audit Correspondence 2009 – 11
374	Audit Report 2013-14 (IR 2009-10 & 2010-11)
375	Audit Report 2013-14 (IR 2009-10 & 2010-11)
376	Audit Sub committee (Internal Audit 2012-13)
377	Audit Report 2013-14 (AG's 2009-10 & 2010-11, Statutory 2012-13, Concurrent upto Sept 2013–14 & Internal upto Sept 2013–14)
378	AG's Inspection Report 2003-07, 2009-11 (Revised reply for IR –MSIL)
379	MSIL Accounts 2013-14 (AG's Audit Query & Replies)
380	Audit report 2014-15 (Status of AG/concurrent/internal audit report)
381	Replies of Audit Queries (Meeting on 15-05-2014)
382	AG's latest Reply (Meeting on 15-05-2014) 2009-10 & 2010-11
383	AG's Latest Reply (meeting on 15-05-2014)
384	AG's IR for 2003-07 & 2009-11 (latest reply as on 23-05-2014)
385	AG's Inspection Report fo4 2009-10 & 2010-11 (Latest
386	reply as on 22-09-2014)

387	AG's Inspection Report 2009-10 & 2010-11 (Replies
388	submitted on 26-09-2014)
389	Audit Sub Committee (Held on 29 th March 2015)
390	Govt Loans 50+50 Lakhs (Cement Correspondence file)1993-94
391	Govt Loans 5 crore Interest waiver from 1-4-2004
392	CAAG Comment Replies 2006-07 & 2008-09
393	Loan Account 2009-10
394	Hong kong (Arbitration fee)2013-14
395	Business development cost
396	All Govt correspondence
397	Raja Gopal & Badri Narayan
398	Imported cement
399	Imprest Receivable 1.66 Crores (Stocks of MSIL held by KSBCL)
400	Govt Loans 500 Lakhs (Correspondence file)
401	Govt Loans 150 Lakhs (Liquor Correspondence file)
402	Govt Loans 50 Lakhs (Liquor Correspondence file)
403	Dis Investment file
404	COPU –Liquor
405	Govt loans MSIL 350lakhs/MCT 40lakhs (Correspondence file)
406	Margin Money file MSIL Ltd
407	Fixed Asset Register
408	Correspondence April 2012 onwards

409	Correspondence Jan 2014 Onwards
410	Correspondence June 2014 Onwards
411	KSBCL
412	MASTER File 22-06-2010
413	Accounts paper 2010-11
414	TDS 2011-12
415	Finalisation 2011-12
416	Accounts paper FY 2011-12
417	Bank Reconciliation 2011-12 Davangere
418	Accounts paper 2012-13
419	General file 2013-14
420	Accounts 2013-14
421	Mumbai
422	KSBCL
423	Chit fund Schedule
424	Correspondence 2010
425	Chit Fund AG Audit Query
426	Form 26AS TDS Certificate FY 2008 – 09 AY 2009 – 10
427	Form 26AS TDS Certificate FY 2009 – 10 AY 2010 – 11
428	Form 26AS TDS Certificate FY 2010 – 11 AY 2011 – 12
429	Form 26AS TDS Certificate FY 2011 – 12 AY 2012 – 13
430	Form 26AS TDS Certificate FY 2012 – 13 AY 2013 – 14

431	Form 26AS TDS Certificate (Form No. 16A) FY 2013 – 14 AY 14 – 15
432	Form 26AS TDS Certificate (Form No. 16A) FY 2014 – 15 AY 15 – 16
433	TDS Certificate (Form No. 16A) FY 2015 – 16 AY 2016 – 17
434	Agenda for 241 st Board Meeting
435	Minutes for 295 th Board Meeting
436	Minutes for 296 th Board Meeting
437	Agenda for 297 th Board Meeting
438	Agenda for 298 th Board Meeting
439	Agenda for 299 th Board Meeting
440	Minutes for 302 nd Board Meeting
441	Agenda for 302 nd Board Meeting
442	48 th Annual General Meeting (25 th September 2014)
443	Agenda for CSR Committee Meeting
444	Corporate Social Responsibilities 2014 - 15
445	Budget 2014 – 15 Division wise
446	Accounts 2014 – 15 (Income Expenditure & Other Schedules)
447	1 st Management Review Meeting 2015 - 16
448	Liquor Retail outlets reports on observations of Internal Auditors (May – 2015 to Sept – 2015)
449	Meeting on 10 th August 2015 with Hon'ble Minister for Large & Medium Industries & Tourism
450	Agenda for Audit Sub Committee Meeting (30 th June 2014)
451	Agenda for Audit Sub Committee Meeting (25 th August 2014)

452	Minutes for Audit Sub-Committee Meeting (26 th August 2014)
453	Agenda for Audit Sub Committee Meeting (4 th August 2015)
454	Agenda for Audit Sub Committee Meeting (30 th September 2015)
455	MCT Govt Loan Rs.40,00,000 Not availed by MCT
456	MCT AGM Minutes 70 th to 73 rd AGM
457	73 AGM Held on 27-09-2013 (AGM Paper)
458	MCT Income Tax AY 2002-2003 Accounting year 2001-2002,
459	AY 2004-2005 Accounting year 2003-2004, AY 2005-2006 Accounting year 2004-2005 & AY 2006-2007 Accounting year 2005-2006
460	MCT Annual report of 2005-06
461	MCT Income E-return file FY 2008-09, 2009-10, 2010-11, 2011-12, 2012-13
462	Annual general meeting MCT held on 30 th September 2008
463	MCT Board meeting papers March 2011
464	MCT Accounts 2013-14
465	S P Gopal Ex. Employees of MCT's Case File 2013-14
466	MCT 74 th AGM Held on 18-09-2014
467	MCT –AGM Expenses For the year 2010-11, 2011-12, Meeting held on 29.09.2017,28.12.2012, 27.09.2013
468	MSIL Financial statement of year ended 31 st march 2013
469	MSIL Financial statement of year ended 31 st march 2012
470	Ledger Attendance register AGM Held on 27-09-2013 & AGM held on 18.09.2014
471	MCT Filing of Annual other returns File-2

472	MCT Board Meeting minutes Book Vol-VIII
475	Ledger Attendance registers from 31 st march 1988 to
476	Minutes of General Annual meeting
477	Fixed Deposit MCT
478	Account for the year ended 31 st march 2013

PROJECT/ESTATE Department- FILE LIST

Sl.No.	SUBJECT
1	Construction of Emergency Stair Case at MSIL HOUSE
2	Repair & Painting of External Walls at HO
3	Construction of Trapezoidal Profiled Sheet at front portion of HO
4	Providing & fixing MS Grills, UPVC windows and ventilators at HO
5	Providing car sheds and drivers' room at the rear side at HO
6	Providing car sheds at south side at HO
7	Providing concrete flooring at the rear side of HO car parking area
8	Installation of CCTV Camera at HO
9	Providing Flag Pole at HO
10	Providing UPS in Pharma/CPD Division – 9 th floor of HO
11	Providing grill gates and MS doors for two wheeler parking area at HO
12	Providing A/C for Board of Director's cabin in 8 th floor of HO
13	Request for new Board Room at HO
14	Information provided to Police Dept.(Anti Corruption) regarding works awarded to Bangalore Nirmithi Kendra
15	Tea Break
16	Disposal of scrap at HO (January 2017)
17	Fixing of rent and payment of maintenance charges for MSIL Apartments
18	Allotment of Company flat No.2052 to MD at High Point-II

19	Maintenance work at Garden Apt.Flat No.107
20	Providing Office space to Chit Funds Division in 2 nd floor of HO
21	Providing partition in the cabin of GM (Beverges) – 8 th floor
22	Purchase of new Digital EPABX System for HO
23	Providing UPS & Batteries in M.D's office
24	Renewal of Lease agreement with KSBCL – Peenya godown
25	Leasing out Warehouse complex to KSBCL at Mysore
26	Leasing out of office space in office-cum-warehouse complex at Mysore
27	Correspondence with BBMP (regarding commercial complex at Jayanagar)
28	Proposal for construction of commercial complex at Jayanagar (2 files)
29	Proposal for construction of commercial complex at Malleswaram
30	IDeck
31	MSIL BHAVAN (covering letters)
32	Construction of MSIL BHAVAN at Bidar and Hospet
33	Requirement of Desk Top Computer (All In One) for DGM Projects
34	Requirement of UPS in 2 nd floor of HO
35	Empanelment of Consultants for Gulbarga & Hubli projects
36	Vijaya Bank
37	Karnataka Golf Association
38	Computer System for DGM (Projects) -REQ
39	Naveen consultant
40	EPABX System file

41	KRIDL
42	Providing car shed in the rear side (west side) of H.O.Building
43	Renovation works in 1 st , 3 rd , 4 th and 9 th floors of H.O.Building
44	TV Coverage of MSIL Golden Jubilee Celebratons
45	Release of press ad of MSIL Golden Jubilee Celebrations
46	Flower Decoration and lighting for MSIL Golden Jubilee Celebrations
47	Request for enhancement of Coffee/Tea expenses

Sl. No.	File No.	Name of the file
48	MSIL/PRJ/1.02 (Volume-1)	Construction of Warehouse at Mysore
49	MSIL/PRJ/1.02 (Volume-II)	Construction of Warehouse at Mysore
50	MSIL/PRJ/1.02 (Volume-III)	Construction of Warehouse at Mysore
51	MSIL/PRJ/1.02 (Volume-IV)	Construction of Warehouse at Mysore
52	MSIL/PRJ/1.02 (Volume-V)	Construction of Warehouse at Mysore
53	MSIL/PRJ/1.02 (Volume-VI)	Construction of Warehouse at Mysore
54	PRJ/ 006 (Volume-I)	Proposal for construction on the land allotted by KIADB at Mysore (Secretarial Dept.)
55	Tender Document – Part ‘A’ (1 No.)	General Conditions of Contract in respect of proposed office cum warehouse complex at Hebbal Indl. Area, Mysore
56	Tender Document Part-B (1 No.)	Commercial Bid of R & R Fabricators for proposed office cum warehouse complex at Hebbal Industrial area, Mysore

57	Measurement Book	Construction of Office cum Warehouse at Hebbal Indl. Area, Mysore
58	R.A.Bills N0.1 to 7	R.A.Bills of R & R Fabricators for Mysore warehouse complex.
59	CEIG WORK	1 FILE
Sl.No	File No.	Name of the file
60	MSIL/PRJ/1.05 (Volume-1)	Construction of Warehouse at Baikampady Indl. Area, Mangalore
61	MSIL/PRJ/1.05 (Volume-II)	Allotment of land at Baikampady Industrial Area, Mangalore by KIADB
62	MSIL/PRJ/1.05 (Volume-III)	Construction of Warehouse at Baikampady Indl.Area, Mangalore
63	MSIL/PRJ/1.05 (Volume-IV)	-do-
64	MSIL/PRJ/1.05 (Volume-V)	-do-
65	MSIL/PRJ/1.05 (Volume-VI)	-do-
66	Spiral Binding (2 Nos.)	Report from Struct Geotech Research Lab. For structural rehabilitation of Baikampady warehouse at Mangalore
67	Volume – 2 (Secretarial Dept.)	Proposed office cum godown complex at Baikampady, Mangalore
68	Measurement Book (1 No.)	Measurement Book Civil Works at Baikampady Warehouse, Mangalore
69	Tender Documents (4 Nos.)	HSCL, R&R Fabricators & R.N.R. Constructions Pvt.Ltd for Mangalore Warehouse

70	R.A.Bills No.01 to Final R.A.Bill	RNR Constructions Pvt. Ltd for Mangalore warehouse
71	MSIL/PRJ/30 (Volume-1)	Electrical Works at Baikampady Warehouse
	-do- (Volume-2)	-do-
		Procurement of 100 KVA Transformer
72	MSIL/PRJ/2013-14/002	Leasing out A&B Blocks of Baikampady warehouse to KSBCL
		Leasing out C&D Blocks of Baikampady Warehouse to Tata Coffee Ltd
73	MSIL/PRJ/101	Naveen Consultants
74	MSIL/PRJ/1.06 (Volume-1) (MSIL/PRJ/20)	Purchase of KIADB Land at Gulbarga
75	MSIL/PRJ/1.06 (Volume-II) (MSIL/PRJ/20)	Proposed Warehouse cum Office Block at Kapnoor Indl.Area, Gulbarga
	Volume – 1	Purchase of Land Hubli (HDMC)
	Volume – 2	Proposed Warehouse/Office Complex at Hubli-Dharwad

Sl. No.	Name of the file	Subject
76	Otis Elevator – List	Head Office Lift AMC
77	Voltas air conditioners	Head office & BACC AMC
78	D.G Set at H.O	H.O DG Set AMC
79	KPTCL, HO	BEMCOM Payment of HO
80	BWSSB, HO	Water Bills of HO
81	H.O Maintenance	Repairs / Purchases / VI/V2

82	TDS Certificate	Copies
83	Malleshwaram Water Bills	
84	Garden Apartment Maintenance	Maintenance (5 Files)
85	Curtains for Company's flats	Approvals
86	Silver lake Terrace Flat 203	Maintenance
87	Queens Corner Flat No.101 C	Maintenance
88	Jayanagar House	Maintenance
89	K.T. Apartment	Maintenance
90	K.T Mansion	Painting work
91	Repairs to High Point	Repairs
92	Painting for Company's flat	Painting works
93	K.T Mansion Flat No. 102	Maintenance
94	Malleshwaram Apartment Flat No.2	Maintenance
95	Malleshwaram Apartment Flat No.3	Maintenance
96	Malleshwaram Apartment Flat No.4	Maintenance
97	Property Tax HO (2 files)	Tax paid to BMP – HO & BACC
98	Malleshwaram BESCO Bills	Bills of Common area
99	Alteration 9 th floor	
100	Interiors – Chairman's Office	

10 1	Maintenance –Chairman’s office	
10 2	Painting H.O Building	
10 3	Mallikarjun Associates – Renovation of toilets at HO	Proposals (1) Interior works at II & III Floors (2) Fire Escape (3) Parking complex behind main building. Pre-qualification, interiors for layout, estimate, sewerages and toilets, quotation from Parryware-08.11.2004
10 4	Maintenance of fire equipment	Global fire services & quotation from Alert Fire Services dated 10.01.2001
10 5	HO	Purchase of Bulbs & Tubes
10 6	Interior works	Rajajinagar Chit Fund office
10 7	Stationery Department	9 th Floor HO
10 8	CPD / IPD	5 th Floor HO
10 9	Estate Works	Miscellaneous Expenditure
11 0	KRIDL	2 Files
11 1	Providing Car sheds and Drivers room at the rear side of MSIL House Building	HO
11 2	Construction of Trapezoidal	HO – Entrance

profiled sheet at the entrance

	of MSIL House Building	
11 3	New DG Set 125 KVA HO	HO
11 4	Projector – Acer Make	Handed over by Finance Department when they vacated 9 th floor premises.
11 5	Cordless mikes (2 Nos.) Studiomaster	-do-
11 6	Portable T.V. (Diana) One Number	Handed over by Lottery Division

CONSUMER PRODUCTS DIVISION

Sl.No	Name of the File
1	Bank reconciliation
2	TDS
3	& Sales Performance
4	GST
5	Budget Budget Imprest Cash – CPD
6	Fund Transfer to HO Accounts
7	Renewal of Insurance Policy
8	AG's audit queries and replies
9	Audit Sub-committee Reports and replies
10	VAT Returns
11	Medical Domicillary Claim – DGM (CPD)
12	RTI Act
13	MD's office letters
14	Employees NOC certificate
15	ISO Internal Quality Reports
16	Consultant – CPD – Appointment and salary file
17	Salary Revision to outsource persons – CPD
18	Chennai C&F Selvaganapathi Agencies

Sl.No	File No.	Name of the File	Year
19	22	Appointment of Super Stockists for Distribution of TDB in Tamilnadu 2016-17	2016-17
20	02	SANTHYA CHEM DET-DINDIGUL – Total Detergent Bar (2014-15 to running file) – with note sheets	2014-15
21	41	MUMBAI BRANCH	2016-17
22	35	TOTAL DETERGENT BAR – PURCHASE ORDERS – with note sheets	2013-14
23		DELHI BRANCH CORRESPONDENCE	2013-14
24	48	CHENNAI BRANCH – zerox copies – of old agreement copy for renting out Chennai Branch office for 9 years, MD's order posting Sri. Raghu, GM for reviving Chennai Branch – year 2015	
25		DELHI BRANCH – MANISHANKAR OILS PVT. LTD., JAIPUR – with note sheets	2014-15-16
26		VLS FOODS PVT. LTD., GOLD CRUNCH CORNFLAKES – DELHI BRANCH – with note sheets	2014-15
27		MUMBAI BRANCH – FIXING SALARY AS PER MINIMUM WAGES TO O/S person Gopichand G Utekar – with note sheet	2016-17
28	31 CPD or Pharma	Procurement of Computer & Printer for CPD & Pharma – with note sheets	2016-17

29	02	OUTSOURCING OF EMPLOYEES – CPD – with note sheets – Adarsh Kumar M.D.	2016-17
30	34	SOUNDARYA SOAPS – MOULD AND PLATE CHARGES FOR MAKING THE PRODUCT/CARTON BOXES	2016-17
31		PURCHASE OF GIFTS – payment file (Golden Jubilee – Gift purchased for employees and outsource personnel)	2016-17
32	19	PROPOSAL FOR MARKETING OF GOLD WINNER S/F OIL / AROGYA MILK POWDER / GOMATHA GHEE / SUNGOLD S/F OIL, SAFAL GROUNDNUT AND COCONUT OIL / PASUMARK TIL OIL– with note sheets	2005-2008
33		INTERNAL AUDITORS – APPOINTMENT LETTERS	2013-14-15-16
34		MANAGEMENT REVIEW MEETING	2013-14-15-16-17
35		SUNDRY DEBTORS – CPD	2008 - 2014

Sl. No	File No.	Name of the File	Year
36		Correspondence with KSRTC – COOL WATER	2005-06
37		Dues from KSRTC – COOL WATER (with one Note Sheet)	2013-17
38	01	KSRTC (Bangalore and Hubli Divisions) - Participating in Tender floated by KSRTC) – COOL WATER – with note sheet	2006-07

39	03	KSRTC (Bangalore) - Participating in Tender floated by KSRTC and Tender awarded to MSIL) – COOL WATER – with note sheets	2005-06-07
40	04 – Volum e-III	KSRTC – E-Tendering floated by KSRTC - for supply of 500ml Packaged Drinking Water to KSRTC – with note sheets	2007-08-09

41	File No.	Name of the File	Year
42		NANDINI PRODUCTS	
43		KPL OIL MILLS – TRISSUR	
44		RAMARATHNAM FOODS PVT LTD. – NANDHINI BRAND PRODUCTS	
45		NANDHINI BRAND PRODUCTS OF RAMARATHNAM FOODS PVT LTD.– PROPOSAL FOR MARKETING – with note sheets	2007-2010-11
46	06	BEML – CORRESPONDENCE REGARDING SUPPLY OF NANDHINI PRODUCTS OF RAMARATHNAM FOODS PVT LTD.	2011-12-13
47		CHAMPION PACKAGE INDUSTRIES	
48		TOTAL DETERGENT BAR –zerox copies not required – invoices, bank statements, note sheet copies	2013-14
49		MAN CHEMICALS, DINDUGAL	2008-09-10
50	44	NANDI AQUA INDUSTRIES, BANGALORE	2008-09-10
51		NANDHINI Brand – FOOD GRAINS, PULSES, EDIBLE OILS	2007-08

52		NANDHINI Brand – FOOD GRAINS, PULSES, EDIBLE OILS – with note sheet	2007-08
53	09	O.S. NO.777/94 HAREEN KUMAR / M/S MANGESH ENTERPRISES – with note sheets	2001-02
54	11	C P NO.10848/95 - RAJ ENTERPRISES, KOPPA – with note sheets	1994-95 TO 2016-17
55	1	O.S. NO.8003/2000 – CEEPEE DISTRIBUTORS – with note sheets	1999-2000 to 2010-11
56	3 or 10	DUES FROM STOCKISTS – KANNAN AGENCIES, VINAY ENTERPRISES, VINAYAKA STORES, GURUKRUPA AGENCIES, SHARADA ENTERPRISES, SAI AGENCIES	1997-98 to 2007-20008
57	02	MUSTARD OIL / TIL OIL – MUMBAI & DELHI BRANCH LETTERS AND STATEMENTS	2010-11-12
58	02	TOTAL DETERGENT BAR – Proposal for manufacturing by KS&DL and then by MAN CHEMICALS, DINDIGUL through Tender – with note sheets	2008-09
59	02	MARKETING OF KS&DL PRODUCTS IN U.P. BY DELHI BRANCH – with note sheets	2005-06
60	26	H&R FOOD & BEVERAGES, BANGALORE	2007-08-09
61	21	TOTAL DETERGENT POWDER	2008-09-10
62	16	TOTAL DETERGENT BAR – JAYKAY SALES CORPORATION	2008-09-10
63	30 / II	AYURVEDIC / HERBAL TOILET SOAP – MARKET SURVEY – CONSUMER STUDY	2007-08-09
64		Internal Audit File – Paper Division – Peenya, Queens Road, Hassan and Cunningham Road	2009-10
65	20 / ii	CHENNAI BRANCH – PAYMENT TO SUPPLIERS OF TOTAL DET. BAR – MAN CHEMICALS – with note sheets	2009-10

66	33	Expression of Interest for Agriculturer, Marine, FMCG, Consumer Durables, allied products – YOJAKA (INDIA) Pvt. Ltd.- with note sheets	2012-13
67	26	HCL Infosystems Ltd. – with note sheets	2006-2013
68		ABBEEFILL & ELITE – Catridge Refill Marketing- with note sheets	2010-2012
69	28 - I	CHENNAI BRANCH – C&F REMUNERATION – Selvaganapathi Agencies – with note sheets	2009 to 2015
70	20 or 2	AQUA (INDIA) TECHNOLOGIES – COOL WATER	2004
71		NANDINI ENTERPRISES – DISTRIBUTORSHIP CANCELLATION – with note sheets	2012-13
72	03	BINDU ENTERPRISES – DISTRIBUTORSHIP CANCELLATION – with note sheets	2012-13
73		AMBIKA MEDICINES – FMCG	2013
74		SHRINK LABELS – COSTING – with note sheet	2007-10
75	46	HUMANA PROJECTS – MAGNA INDUSTRIES	2007
		TRADE ADVANCE – AQUA INDIA TECHNOLOGIES – with note sheet	2006
76	12	AQUA INDIA TECHNOLOGIES	2006-07
77	22 or 79	FILTERS - AQUA INDIA TECHNOLOGIES	2006
78		MD'S KIND APPROVAL FOR PAYMENT – SUJATHA BIO-TECH – NIVARAN 90	2013-14
79		ANU ENTERPRISES – FURNITURE & Miscellaneous – P.O.s and Quotations	2014-15-16

80	39(6) or Secy/ 78	JANEFER AGENCIES, COIMBATORE & OTHER PARTIES - CHENNAI BRANCH – Case filed in Courts	2008-09-10
81		MINUTES OF MEETING – TDB	2014-15
82		SUNDRY DEBTORS – CONFIRMATION OF BALANCE	2013-14
89		SETTLEMENT OF LONG PENDING DUES – MISCELLANEOUS PAPERS	2016-17
90		INTRODUCTORY LETTERS FOR TAKING UP NEW PRODUCTS	2007-08
91		PROVIDING IDENTITY CARDS TO STREE-SHAKTHI SELF-HELP GROUP AT VARIOUS PLACES IN KARNATAKA – SHORT TERM E-TENDER - with note sheets -	2014-15 AND 2015- 16
92		GM – RAMAKANTH HEBBALLI – Medical Bills	2013-14-15
93		GM – RAMAKANTH HEBBALLI – Tour Bills Approvals	2013-14-15
94		TRIAL BALANCE – IPD - LAVELLE ROAD – 2009-10	2009-10
95		PERFORMANCE REPORT FOR THE YEAR 2013-14 – CPD	2013-14
96		AUDIT SUB-COMMITTEE 23/11/2015 – FOLDER	2015-16
97	MYS/I P/ 928/2 007- 08	MYSORE BRANCH – IPD / CPD – Pending bills – Blue Star Enterprises – DSR Salary and Daily Allowance – Note sheet not approved	2005-06-08
98		BANGALORE BRANCH – IPD	2009-10
99	14	CONFIRMATION OF BALANCE	2015-16
100	2	OS NO.8416/01 CC NO.26394	
101		CLASS-1 WATER VAT 16-17	

102		ASP BUDGET FOR CLASS-1 WATER	
103		TENDER DOCUMENTS – CLASS-1 WATER	
104		CLASS-1 WATER P.O. FILE	
105		TRADE MARK – CLASS-1	
106		MARKET SURVEY – DRINKING WATER	
107		CLASS-1 PDW	
108		CLASS-1 PACKAGED DRINKING WATER	
109		CLASS-1 DISTRIBUTORSHIP CANCELLATIONS - MS COMMUNICATIONS	
110		CLASS-1 DISTRIBUTORSHIP CANCELLATIONS – MAHADESHWARA ENTERPRISES	
111		CLASS-1 DISTRIBUTORSHIP CANCELLATIONS – SHANTHALA TRADERS	
112		CLASS-1 DISTRIBUTORSHIP CANCELLATIONS – SHIVAGANGA ENTERPRISES	
113		CLASS-1 DISTRIBUTORSHIP CANCELLATIONS – SOWMYA GOTHIQUE	
114		CLASS-1 DISTRIBUTORSHIP CANCELLATIONS – MAHALAKSHMI ENTERPRISES	
115		CLASS-1 DISTRIBUTORSHIP CANCELLATIONS – BINDU ENTERPRISES	
116		CLASS-1 DISTRIBUTORSHIP CANCELLATIONS – M K NARAYANA TRADERS	
117		CLASS-1 DISTRIBUTORSHIP CANCELLATIONS – SVDS ENTERPRISES	

118		AQUA INDIA TECHNOLOGY	2006
119		CHOWDESHWARI ENTERPRISES	2012
120		MINERAL WATER TEST MARKETING	2005
121		CLASS-1 PACKAGE WATER MOULD AND LABEL	2007
122		COOL DRINKING WATER	2006
123		COOL WATER –PROCEDURE FOR 20 LTRS	
124		PUR AQUA	
125		CLASS-1 PACKAGE DRINKING WATER – HIGHLIGHTS AND PRICE LIST	
126		PATIKA CORRESPONDENCE - COOL WATER	
127		MUMBAI BRANCH – NOTICE FROM FOOD & DRUGS MAHARASHTRA	
128		VAT CONSULTANTS – PAYMENT TO MUMBAI BR.,	
129		MVIRDC – WORLD TRADE CENTRE MUMBAI	
130		CPD – MUMBAI – AUTHORITY LETTER	
131		TRIAL BALANCE 2009-10	
132		MUMBAI – SALES INVOICE MUSTARD AND TILL OIL	
133		MUMBAI BRANCH	
134		CHENNAI BRANCH-MYCAN JUICE DISPOSING CLOSING STOCK	
135		CHENNAI – APPOINTMENT OF DISTRIBUTORS FOR TOTAL DET BAR	
136		CHENNAI BRANCH – SCHEDULE 2009-10	
137		CHENNAI – KHIVRAJ COMPLEX – SECRET-1	

138		CHENNAI – CLOSURE OF BRANCH	
139		DELHI – SCHEDULE 2009-10	
140		DELHI – KANPUR DEPOT – DUPLICATE FILE	
141		INTERNAL AUDITOR BRANCHES	
142		PRICE LIST OF ALL PRODUCTS	
143		POONA DALL MILL	
144		PASUMARK TILL OIL	
145		EMPANELMENT OF SUPPLIERS FOR MARKETING PRODUCTS UNDER PDS	
146		PASUMARK TILL OIL	
147		MAX ENTERPRISES MINERAL WATER CORRESPONDENCE	
148		RAJASTHAN STATE CO-OP OIL SEEDS GROWERS FEDERATION-MUSTARD OIL	
149		GULBARGA BRANCH 2009-10	
150		MYSORE BRANCH SCHEDULE	
151		BANGALORE BRANCH SCHEDULE	
152		MANGALORE BRANCH SCHEDULE	
153		HEAD OFFICE SCHEDULE	
154		HUBLI BRANCH SCHEDULE	
155		DAVANAGERE BRANCH SCHEDULE	
156		MARKETING OF KHADI NATURAL HERBAL PRODUCTS	
157		TIE UP AGREEMENT WITH ANU ENTERPRISES, BANGALORE	
158		REVIEW MEETING	

159		BUDGET APPROVALS 2013—14	
160		APPOINTMENT	
161		FURNITURE ENQUIRY AND QUOTATIONS – GOVT DEPARTMENT	
162		PRERANA ENTERPRISES	
163		TOURS AND TRAVELS SCHEDULE	
164		QUOTATION FOR COMPUTER AND PRINTERS	
165		CLASS-1 SAI AGENCIES	
166		PRICE LIST MYCAN PRODUCT	
167		AUDITORS PAYMENT	
168		TOUR PROGRAMME APPROVAL	
169		TOURS & TRAVELS SCHEDULE 2009-10	
170		CPD VAT AND SERVICE TAX	
171		COMPANY SECRETARY LETTERS 2014	
172		HO ACCOUNTS INWARD LETTERS 2013	
173		F&A LETTERS 2015-16	
174		INWARD LETTERS 2014-15	
175		PURCHASE SALES VAT DETAILS 2015	
176		GIFT OF WRIST WATCH TO MSIL 2016-17	
177		CONSUMER PRODUCTS DIVISION TRAINING PROGRAMME	
178		NEXUS – 2014	
179		BUDGET SALES AND PERFORMANCE 2013-14 AND 2015	
180		GENERAL MANAGER – CPD APPROVAL FILE 2014	

181		TOUR PROGRAMME OF GM-CPD 2016	
182		RECEIPT FILE 2013-14	
183		CPD JOURNAL 2013	
184		RECEIPT FILE 2014-15	
185		CONFIRMATION OF BALANCE 2015-16	
186		HEAD OFFICE	
187		CASH PAYMENT VOUCHER 2014	
188		CONFIRMATION OF BALANCE 2013-14	
189		BANK PASS SHEETS 2015	
190		CONFIRMATION OF BALANCE 2015	
191		LIQUOR DIVISION SCHEDULE 2009-10	
192		SHANKAR UDYOG KANPUR	
193		KANNAN AGENCIES	
194		M K DISTRIBUTORS	
195		RECOVERY OF OUTSTANDING DUES 2009	
196		EBNEZER ENTERPRISES PERTROL BUNK SHIMOGA	
197		OM SHAKTHI CHENNAI BRANCH	
198		CPD STOCKIST KANNAN AGENCIES 1988	
199		REFINED OIL AND GHEE	
200		TENDER – KSRTC FOR COOL WATER SUPPLY	
201		FOR KIND APPROVAL OF MD	
202		KSRTC COOL WATER 2005	

203		DARSHINI HERBAL MOSQUITO COIL	
204		MINERAL WATER COOL	
205		GOLD WINNER SUNFLOWER OIL	
206		MUSTARD OIL KOLKATA	
207		DAWAT INDUSTIRES THANE	
208		B P OIL AGRA	
209		PASUMARK BRAND OIL	
210		B P OIL AGRA	
211		MARKETING OF TILL OIL DELHI BRANCH	
212		PAYMENT RELEASE B P OIL AGRA	
213		MYCAN PRODUCTS	
214		SUNDRY DEBTORS 2014	
215		MR MEETING 2013	
216		INTERNAL AUDITOR APPOINTMENTS	
217		BACC SCHEDULE 2009-10	
218		DELHI BRANCH 2015	
219		MANI SHANKAR OILS DELHI BRANCH	

INDUSTRIAL PRODUCT DIVISION- FILE LIST

Sl.No	File No	Name of the File
1	1	D.O LETTERS
2	2	BACC
3	3	SEECOL
4	4	MYCON ORDERS
5	5	AJAY BHASKAR RAO NASIK
6	6	SOUND AND LIGHT PROJECT-ANNA SQUARE CHENNAI
7	7	DEPARTMENT OF TOURISUM LUCKNOW
8	8	DR.K.B.PATIL
9	9	BDA TENDER NOTIFICATION
10	10	D.OLETTERS 2010-11
11	11	ST.ANGELS FORT KANNUR KERALA
12	12	RAI SONY & COMPANY NEW PRODUCT PROJECT
13	13	AYURVITA HEALTH CARE (P) LTD.
14	14	LED LIHTING QUOTATION & ENQUIRIES
15	15	INTELLICON (P) LIMITED, PROPOSAL FOR DIGITAL EPABX SYSTEM-2011-12.
16	16	COMMISSIONER NAGARA NIGAM,JHANSI
17	17	

18	18	DY.COMMISSIONER, BIDAR
19	19	MR.P.S.ROY
20	20	MUSICAL AND DANCING FOUNTAIN AT J.P.PARKYESHWANTHPUR
21	21	OFFICE ORDERS/CIRCULARS- OLD FILE
22	22	MR.SHANKAR CHAWHAN DGM.
23	23	DGM IPD/CPD-2005-06
24	24	IREDA LOAN DOCUMENTS
25	25	B.C.SIDDESHWAR
26	26	M/S.ARVINDA ELECTRICALS
27	27	LIGHTING AND MONUMENTS & LIGHT AN SOUND PROGRAMME FOR BIDAR
28	28	SETTING OF SOUND AND LIGHT SHOW AT BELLARY FORT
29	29	CALLING FOR EOI FOR IDENTIFIING EXECUTING PROJECTS RELATED TO LIGHT AND SOUND.
30	30	4 G EXEMPTION FOR SOLAR PUMPING SYSTEM
31	31	COURIER BUSINESS 2010-11.
32	32	LED LIGHTING-2010-11
33	33	SOLAR LIGHTING FOR BEEDI WORKERS WELFARE FUND HOSPITAL MYSORE
34	34	TOUR PROGRAMME
35	35	NOTE FOR ANNUAL REPORT
36	36	PROPOSAL FOR SOLAR POWER PLANT-GEITS INFRA –PVT LTD
37	37	SOLAR LIGHTING FOR BEEDI WORKER WELFARE FUND HOSPITAL

38	38	DGM-HRD
39	39	D.O.LETTERS SOCIAL WELFARE
40	40	LEASING AGREEMENTS
41	41	LETTERS MANUFACTURERS / SUPPLIERS (NEW BUSINESS PROPOSALS)
42	42	ITPO MEMBERSHIP FOR THE YR 2011-12
43	43	CHIEF GENERAL MANAGER BACC-2008-2009
44	44	IREDA DOCUMENTS-II
45	45	EMMVEE SOLAR-2007
46	46	SUNU TRADING INDIA PRIVATE LIMITED
47	47	POWERTRONIX SYSTEM LIMITED-2010-11
48	48	STREET LIGHT
49	49	ADVERTISEMENT APPROVALS-2009-10
50	50	INDICOOL INNOCATIONS
51	51	GLOBAL BRAND ENERGY SAVERS
52	52	RENEWAL OF AGREEMENT WITH M/S.EMMVEE
53	53	EMMVEE AGREEMENT
54	54	RELATED DOCUMENTS FOR IREDA
55	55	ESSPL/MSIL SOLAR WATER HEATER LEASING IREDA LOAN-2ND FILE
56	56	LEASE RENTALS JV (EMMVEE SOLAR) PARTYWISE LEASE RENTAL DUES
57	57	SOLARIZER TAMILNADU, KOLKATTA,MUMBAI DELHI
58	58	ACCOUNTS FILE-2007-08 JOINT VENTURE LEASING SWH
59	59	RUDRAPRYAG FOODS

60	60	INSURANCE SOLAR WATER HEATER
61	61	SWH LEASING TENDER MANUFACTURER DETAIL 2008-09
62	62	MBA STUDENTS PROJECT
63	63	IREDA PAPERS
64	64	IREDA PAYMENT FILE-2 - (2011-12)
65	65	HLL LIFE CARE LIMITED
66	66	MALTESH AGENCIES SHIMOGA
67	67	M/S.SERVOMAX INDIA LTD.,HYDEBAD 2009-10
68	68	REQUIRMENT OF LAPTOP FOR IPD
69	69	CREDIT POLICY OF THE COMPANY
70	70	DISPOSAL OF AGARBATHI CLOSING STOCK AT CHENNAI BR.
71	71	POWER OF ATTORNEY
72	72	LIQUOR RETAIL OUTLETS ADVERTISEMENT RELEASE
73	73	MD`S APPROVAL THROUGH E-MAIL
74	74	GLOBAL INVESTORS MEET-2010-11
75	75	BIO-DATAS
76	76	STAR EXPORT HOUSE 2010-11
77	77	MARKETING TIE-UP WITH MSIL 2001-02
78	78	M/S.EMMVEE SOLAR SYSTEMS (P) LTD.,
79	79	MR.UDANDAPPA J.V.LEASING-EXPORT
80	80	GEITS INFRA (P) LTD.,
81	81	PENTAPURE RO SYSTEMS (I) PRIVATE LTD.,BANGALORE

82	82	CORRESPONDENCE FILE- I
83	83	CHAIRMAN FILE
84	84	IREDA SUBSIDY FILE
85	85	J.V LEASING SWH (OVERALL) 2007-11
86	86	LED LIGHTING
87	87	INDIA MANUFACTURING SHOW 2010
88	88	SRI BHAGYALAKSHMI TRADING CORPORATION
89	89	M/S. MC&A CORRESPONDENCE
90	90	REQUEST OF DELHI BR FOR HIRING PROFESSIONAL ASSISTANCE(CA)
91	91	LEASING SOLAR WATER HEATER JOINT VENTURE
92	92	MICROLINE IPD/CPD
93	93	PURCHASE COMMITTEE MEETING
94	94	DISHONOUR CHEQUES IPD/CPD 2008- 2009
95	95	RUNNING FILE
96	96	BUSINESS PLAN 2009-10
97	97	REMINDERS IPD/CPD
98	98	SOUND AND LIGHT SHOW MONUMENT LIGHTING
99	99	TOUR PROGRAMME MR.D.K.MATHUR
100	100	RECOVERY D.O.LETTERS.
101	101	S. YUVARAJ & ASSOCIATES.
102	102	A.S.P.SUPPORT-DISTRIBUTOR/DEALER
103	103	ADVERTISEMENT FILE-IPD

104	104	M/S.GODREJ & BOYCE MFG.CO.,LTD,
105	105	SWH OVERDUE
106	106	KAIGARIKA ADHRITHA BALAKARA SARKARI BALA MANDIR
107	107	MINUTEES OF THE PERFORMANCE REVIEW MEETING
108	108	HLL LIFE CARE LIMITED-SUPPLY & INSTALLATION OF SWH
109	109	CPD/IPD CORRESPONDENCE
110	110	PART BROS ENTERPRISES,BELGAUM
111	111	DEALERS ADDRESS FILE
112	112	EMVEE SOLAR LIGHTING AGREEMENT
113	113	ARUN SALGAONKAR
114	114	SBEE CABLES CORRESPONDENCE FILE FILE-II
115	115	VARUN INDUSTRIES LTD.,
116	116	SAI NISCHAL ENTERPREISES-2008-09
117	117	DEPT OF TOURISUM GUJARAT
118	118	MR.D.K.MATHUR BUSINESS ADVISER
119	119	SOUND AND LIGHT SHOWS ALL OVER INDIA
120	120	GOLD WINNER
121	121	FLOOD LIGHTING FOR CPC CENTER
122	122	EMMVEE SOLAR (NMDC)
123	123	LIGHT AND SOUND PROJECT-SRI LAL BAHADUR SHASTRI
124	124	DEVADAS & COMPANY –AUDITORS REPORT 2009-10
125	125	ANDHRA PRADESH RAJIV SWAGRUHA CORPORATION LTD.

126	126	IPD DEALERS OUTSTANDING
127	127	CASE FILE SURYA ENTERPRISES-HARISCHANDRA
128	128	DEALERSHIP REFUND-2009-10
129	129	M/S.EMMVEE SOLAR-ADVANCE PAYMENT
130	130	MYSORE ELECTRICAL INDUSATRIES LTD.,
131	131	PHYSICAL VERIFICATION OF ASSETS
132	132	CO-ORDINATION COMMITTEE MEETING 2010-11
133	133	EXPRESSION OF INTEREST FOR GOLD COIN BUSINESS
134	134	MANAGEMENT INFORMATION SYSTEMS FOR SLPES
135	135	SUNTIME ENERGY LIMITED
136	136	SBEE CABLES ENQUIRIES
137	137	JAIN INTERNATIONAL RESIDENTIAL SCHOOL
138	138	PROPOSAL OF OFFICE TECH (P) LTD., 2005-06
139	139	STOCKIST/DEALERSHIP APPOINTMENT
140	140	LIQUOR FILE
141	141	CORNFLAKES CHENNAI
142	142	ARBITRATION CASE NO.6/2010
143	143	INTERNATIONAL CONFERENCE ON RE-ENGINEERING
144		OF MANAGEMENT EDUCATION
145	144	GENERAL FILE 2010-11
146	145	ALL BRANCHES
147	146	EXPRESSION OF INTEREST SANITARY NAPKINS

148	147	M/S.CWC
149	148	WEBSITE UPDATION FILE
150	149	M/S.RUDRAPRAYAG FOODS BIVADI
151	150	OMSHREE AGRO TECH LIMITED
152	151	EMVEE SOLAR LIGHTING
153	152	IRON FILE
154	153	SHANTHINIKETANA HOMES, BOMMASANDRA
155	154	EMMVEE SOLAR
156	155	CORN CRUNCH FLAKES
157	156	COMPANY HIRED CARS
158	157	M/S.SHANTHI FOODS (I) RAJKOT
159	158	B.CHANDRASHEKAR
160	159	IPD/CPD LETTERS- 2009-10/11
161	160	ENQUIRY FROM RAICHUR INSTITUTE OF MEDICAL
162	161	SBEE CABLES (I) PRIVATE LTD.,2010-11
163	162	DGS&D RATE CONTRACT-SWH
164	163	MPM PROJECT DIRECT ORDER-SWH
165	164	RTI APPLICANT MR.T.V.LOKANATH -2000-09
166	165	EMMVEE SOLAR SYSTEMS(ORIGINAL SALE DEED)
167	166	DGM-IPD/CPD 2008
168	167	MRO TEK LIMITED
169	168	SURGICON MEDEQUIP PRIVATE LTD.,

170	169	KRUPA TELECOM
171	170	INTERNAL AUDIT REPORT-MANGALORE BRANCH
172	171	FIXED ASSESTS OF IP/CP DIVISION
173	172	MD`S APPROVAL D.K.MATHUR
174	173	LIQUOR DIVISION-REG COOLER FOR OUTLET
175	174	MYSORE BR.B.CHANDRASHEKAR
176	175	H P TOURISUM DEV.CORPORATION
177	176	GM (PAPER)
178	177	SOCIAL WELFARE DEPARTMENT
179	178	PENTAPURE RO SYSTEMS (I) PRIVATE LTD.,
180	179	ESSPL/MSIL SWH LEASING –EREDA LOAN BG AGREEMENT
181	180	RIGHT TO INFORMATION ACT 2005- MR. K.G.MANJAPPA
182	181	MARKETING TIE-UP WITH MYSOLITE PRODUCTS
183	182	STATUS OF LEGAL CASES
184	183	PWD PO`S
185	184	LANDSCAPE AUTOMATION (MUSICAL DANCING FOUNTAINS)
186	185	M/S.BEES REQUEST FOR DISTRIBUTORSHIP
187	186	INTERNAL AUDITOR REPORTS JOINT VENTURE
188	187	PENDING FILE
189	188	SUNDRY DEBTORS-2011
190	189	CORRESPONDENCE FILE-II
191	190	CRISIL

192	191	CLOSURE OF KOLKATTA BR.
193	192	EXHIBITION CUM SEMINAR-2010-11
194	193	LEASE OF BIWANDI GODOWN
195	194	BRANCHWISE DEBTORS II
196	195	JAYA TRAVELS CPD/IPD
197	196	BRANCHWISE DEBTORS –I
198	197	RENTING OUT CHENAI FLAT
199	198	BUSINESS PLAN 2009-10
200	199	GM-HRD –OLD FILE -2
201	200	GM-HRD OLD FILE-1
202	201	GM-HRD 2ND FILE-NEW FILE
203	202	ENGAGING A SALES ENGINEER TO IP DIVISION
204	203	VISVESVWRAIAH TRADE CENTRE
205	204	LIST OF FILES HANDED OVER TO CPD
206	205	HP/CPD/LETTERS/ADMN
207	206	ACCOUNTS FILE
208	207	4 (G) EXEMPTION -1ST FILE
209	208	4(G) EXEMPTION -2ND FILE
210	209	4(G) EXEMPTION 3RD FILE
211	210	PHOTO COPY AGREEEMNT
212	211	OFFICE ORDER 2ND FILE
213	212	HUBLI BRANCH

214	213	MANAGEMENT REVIEW MEETING DGM (CS)
215	214	SARKPEX LT XLPE CABLES
216	215	ISSUE OF LEGAL NOTICE TO SWH DEFAULTERS
217	216	TENDER NOTIFICATION OF HOTSPRING OF SOLAR WATER
218		HEATER SYSTEM 2009-10
219	217	ENGAGING SALES ENGINEER OUTSOURCED-V.MAHESH
220	218	PAYMENT FILE-AUDIT REPORT
221	219	OUTSOURCED MANPOWER FOR IP/CP DIVISION
222	220	ATTENDANCE RASHMI
223	221	AGENDA & NOTES OF THE 2 ND MANAGEMENT REVIEW MEETING
224	222	DISTRIBUTOR FOR LED LOGJTING RADHIKA POWER VENTURE
225	223	EXPRESSION OF INTEREST FOR SUPPLY OF LONG LASTING
226	224	MSIL KTPP 4 (G) EXEMPTION
227	225	OUTSTANDING DUES IPD
228	226	G.M.PERSONAL FILE II FILE
229	227	AGS REPORT –IPD
230	228	PACKING DRINKING WATER –GEITS INFRA (P) LTD.
231	229	PROCUREMENT OF POLYTHENE CARRY BAGS TECHNICAL BID DOCUMENTS E-TENDER
232	230	SBEE CABLES INDIA (P) LTD.,
233	231	AGS AUDIT OBJECTION/CLARIFICATIONS PWD
234	232	FOR THE KIND SIGNATURE OF MD 2000-2001
235	233	KARNATAKA URBAN WATER SUPPLY & DRAINAGE BOARD TENDER FOR

		SUPPLY OF WATER PURIFIER
236	234	APPOINTMENT OF ADVISOR IPD/CPD-2009
237	235	EREDA PAYMENT FILE BANK GUARANTEE COPY ISSUED IN FAVOUR OF IREDA (EMMVEE SOLAR)2009-2010 (I)
238	236	EREDA PAYMENT FILE BANK GUARANTEE COPY ISSUED IN FAVOUR OF IREDA (EMMVEE SOLAR)2011-2012 (II)
239	237	TOUR PROGRAMME MR.D.K.MATHUR
240	238	HOSPITAL BILL A.M.CHANDRAPPA
241	239	G.M.OFFICIAL PERSONAL FILE
242	240	REQUEST FOR AN ADVERTISEMENT
243	241	MR.B.CHANDRASHEKAR
244	242	ASSESTS FILE
245	243	PENDING CHEQUES DDS HANDED OVER TO H.O.ACCOUNTS
246	244	REVIEW MEETING FILE.
247	245	BIO-DATA FILE
248	246	MD APPROVAL FILE
249	247	EXPENSES / INCOME FOR 2007-08
250	248	AGENDA OF THE 1ST MANAGEMENT REVIEW MEETING 17.3.2012
251	249	PROPOSAL FOR PURCHASE OF 15 KWP SOLARGRID POWER
252	250	KOTAK PLASTIC FOLDER
253	251	SBEE CABLES (I) LIMITED-VOL-II
254	252	G.M.PERSONAL FILE-3
255	253	KOXAN INDIA

256	254	PWD FOLLOW UP FILE
257	255	REPLY LETTERS FROM CUSTOMERS 2006-07
258	256	OFFICE FILE 2008-09
259	257	BUSINESS PROPOSAL
260	258	SRI ANU ENTERPRISES-PAYMENT FILE
261	259	BACKWARD CLASS WELFARE DEPARTMENT
262	260	B.CHANDRASHEKAR-SHOW CAUSE NOTICE
263	261	DGS&D RATE CONTRACT FOR SOLAR WATER HEATER
264	262	KEONICS TENDER FILE
265	263	JAWAHARLAL NEHRU NATIONAL SOLAR MISSION SCHEME
266	264	E-PURE WATER PURIFIER SALES (UNDER INSTALMENT BASIS)
267	265	B.CHANDRASHEKAR- REPORTS
268	266	TENDER FOR SUPPLY OF SOLAR HOME LIGHTING SYSTEM TO KHDCL
269	267	SOLAR LIGHTINGS (ADVT-ENQUIRY)
270	268	DR.AMBEDHAKAR VICHARA CHINTANA KARYAKRAMA
271	269	PAYMENT FILE CST SALES TAX ASSESSMENT YEAR 2006-07 & 2007-08
272	270	SHREE VISHNU ASSOCIATES
273	271	BUSINESS ADVISOR REMARKS
274	272	EXPRESSION OF INTEREST FOR SOLAR MODULES LIGHTING SYSTEMS & ALLIED PRODUCTS
275	273	EXPRESSION OF INTEREST FOR CABLES M/S SBEE CABLES TENDER DOCUMENTS
276	274	MYSORE LAMPS

277	275	KSIC-SALES FILE T-NARSIPURA
278	276	SALES PERFORMANCE REPORT 2012-13
279	277	DAVANAGERE SALES PERFORMANCE-2012
280	278	MANGALORE SALES PERFORMANCE-2012
281	279	NEW DELHI BRANCH PERFORMANCE REPORT
282	280	BELGAUM BRANCH
283	281	SUNDRY DEBTORS GULBARGA BRANCH
284	282	SUNDRY DEBTORS DAVANAGERE BRANCH
285	283	BELGAUM BRANCH
286	284	BUDGET 2009-10
287	285	PERFORMANCE REPORT MYSORE –BRANCH
288	286	PERFORMANCE REPORT GULBARGA BRANCH
289	287	PERFORMANCE REPORT BELGAUM BRANCH
290	288	BRANCH PERFORMANCE 2008-2009
291	289	DAVANAGERE BRANCH
292	290	SOLAR WATER HEATER CORRESPONDING FILE-HUBLI BR.
293	291	BANGALORE BRANCH
294	292	MUMBAI-BRANCH PERFORMANCE REPORT
295	293	PERFORMANCE REPORT-MANGALORE BRANCH
296	294	PERFORMANCE REPORT-MUMBAI 2010-11
297	295	SUNDRY DEBTORS-MYSORE BRANCH
298	296	PERFORMANCE REPORT-HUBLI BRANCH

299	297	BANGALORE PERFORMANCE REPORT
300	298	PERFORMANCE REPORT BANGALORE BRANCH-2010-11
301	299	SUNDRY DEBTORS-BANGALORE BRANCH
302	300	SUNDRY DEBTORS –MUMBAI
303	301	PERFORMANCE STATEMENT (CONSOLIDATED)
304	302	HUBLI BRANCH-PERFORMANCE REPORT
305	303	HUBLI BRANCH-PERFORMANCE REPORT
306	304	PERFORMANCE REPORT-DAVANAGERE BRANCH
307	305	SOLAR WATER HEATER DEALERSHIP
308	306	S.N.MARKETING-SWH DEALER
309	307	SOLAR WATER HEATER-SHRI SHASTHA
310	308	MADHU ENTERPRISES-RAMANAGAR
311	309	M/S.KODI ASSOCIATES
312	310	M/S.TEJASWINI COMMUNICATIONS
313	311	M/S.RAJESHWARI ENTERPRISES,HONNAVAR.U.K.
314	312	SHRI KRISHNA ELECTRICALS SWH DEALER
315	313	SOLAR WATER HEATER-DEALERSHIP
316	314	GUIDELINES FOR APPOINTMENT OF NEW-DEALERS
317	315	M/S.BEST ECO-ENERGY SYSTEMS-2010-11
318	316	SOLAR WATER HEATER DEALERSHIP
319	317	PAT BROS-BELGAUM
320	318	M/S SUSSHINE ENTERPRISES-BELGAUM

321	319	SOFT ENERGY SOLAR WATER HEATER
322	320	M/S.MADHU ENTERPRISES
323	321	PAT BROS-BELGAUM
324	322	HOTSPRING”SOLAR WATER HEATER-DEALERSHIP FILE
325	323	SOLAR WATER HEATER DEALERSHIP
326	324	RENEWAL OF DEALERSHIP-SRI NANDI ENTERPRISES
327	325	M/S.DHARMA MARKETING SALES COMMISSION
328	326	SREE RAMESHWARA TRADERS-BANGALORE90
329	327	SOLAR WATER HEATER-DAVANAGERE BRANCH
330	328	SOLAR WATER HEATER-GULBARGA BRANCH
331	329	SOLAR WATER HEATER-HUBLI BRANCH
332	330	SOLAR WATER HEATER-CORRESPONDING FILE-GULBARGA BRANCH
333	331	SOLAR WATER HEATER-CORRESPONDING FILE-DAVANGERE BRANCH
334	332	GULBARGA BRANCH
335	333	SOLAR WATER HEATER-MANGALORE BRANCH
336	334	MYSORE BRANCH
337	335	SOLAR WATER HEATER-BELGAUM BRANCH
338	336	SOLAR WATER HEATER-CORRESPONDING FILE-MYSORE BR
339	337	SOLAR WATER HEATER-DEALERSHIP-TECH SOLAR SYSTEMS,BANGALORE
340	338	SUNDRY DEBTORS NEW DELHI
341	339	SUNDRY DEBTORS BELGAUM BRANCH
342	340	SUNDRY DEBTORS-MANGALORE BRANCH

343	341	PERFORMANCE REPORT RECEIVED FROM BRANCHES, FROM 2013 TO 2014
344	342	MANGALORE BRANCH-PERFORMANCE REPORT
345	343	BUDGET 2009-10
346	344	NEW DELHI PERFORMANCE -2012
347	345	DAVANAGERE BRANCH-PERFORMANCE REPORT
348	346	MYSORE BRANCH PERFORMANCE REPORT
349	347	GULBARGA BRANCH PERFORMANCE REPORT
350	348	HUBLI SALES PERFORMANCE -2012
351	349	SALES PERFORMANCE REPORT -2011-12
352	350	SALES PERFORMANCE REPORT 2012-13
353	351	MYSORE SALES PERFORMANCE 2012
354	352	NEW DELHI PERFORMANCE REPORT-2010-11
355	353	INSTALLATION OF SWH.
356	354	SUNDRY DEBTORS-IPD
357	355	PAYMENT FOR SUPPLY OF E-PURE WATER PURIFIER
358	356	SBEE CABLES (INDIA) LIMITED,PAYMENT FILE-II
359	357	SWH PAYMENT FILE NO.01,DIVYA INDUSTRIES
360	358	SBEE CABLES(I) LIMITED DISCOUNT FILE
361	359	SWH PAYMENT FILE NO.3, DIVYA INDUSTRIES
362	360	SWH PAYMENT FILE NO.2, DIVYA INDUSTRIES
363	361	E-TENDER DOCUMENTS

364	362	E-TENDER PROCESS DETAILS
365	363	SWH-TENDER
366	364	TENDER DETAILS SWH NON-DOMESTIC & SWH PERFORMANCE & INSTALLATION CERTIFICATES FROM CUSTOMER 2008-09.
367	365	(NON DOMESTIC SYSTEMS) TENDER DETAILS FOR SWH-LEASING PURCHASE ORDERS.
368	366	RO PLANT QUOTATIONS & E-PURE QUOTATIONS
369	367	E-PURE PRICE LIST & AGREEMENT
370	368	SWH 15000 LPD LALITHMAHAL PALACE,MYSORE 2008-09
371	369	E-PROCUREMENT DOCUMENTS OF E-PURE MS.PENTAPURE RO SYSTEMS (I) PVT LTD
372	370	WATER PURIFIER COMPETITOR DETAILS FILE
373	371	ASP-BUDGET FOR WATER PURIFIER
374	372	DISCOUNT FILE (E-PURE WATER PURIFIER)
375	373	SOLAR WATER HEATER TENDER CITY HOSTELS,BIJAPUR
376	374	TENDER FOR SUPPLY OF SWH TO MBCDC TAMILNADU
377	375	TENDER –VIDHANA MANDAL & LEGISLATIVE HOUSE FOR COOL PACKAGED DRINKING WATER,BANGALORE BRANCH 2007-08.
378	376	SUPPLY & MAINTENANCE OF SOLAR POWER PANNELS FOR POLICE WIRELESS REPEATER STATIONS.
379	377	WATER PURIFIER PLANT,CAPACITY-10000 LTRS,APMC-TIPTUR
380	378	THE MYSORE ELECTRICAL INDUSTRIES LTD.,
381	379	PROCUREMENT OF WATER FILTERS TO STATE INTELLIGENCE DEPARTMENT,POLICE DIVISION/DEPARTMENT

382	380	SWH-TENDER TENDER NO:KMF/2012-13/IND 250 DATED 21.08.2012
383	381	MYSORE MAHANAGARA PALIKE-1
384	382	MYSORE MAHANAGARA PALIKE-
385	383	MD`S APPROVAL FILE, TENDER FOR SWH KCMPFL,MANDYA DISTRICT
386	384	KARNATAKA NEERAVARI NIGAMA LIMITED,JAMKANDI TENDER FOR SWH.
387	385	TENDER FOR SUPPLY INSTALLATION,COMMISSIONING & MAINTENANCE OF-GRID SOLAR GENERATING SYSTEMS(POWER PLANT) FOREST DEPT.
388	386	TENDER FOR SUPPLY INSTALLATION,COMMISSIONING & MAINTENANCE OFF-GRID SOLAR GENERATING SYSTEMS-EDUCATION DEPARTMENT.
389	387	TENDER FOR SUPPLY OF WATER PURIFIER TO BANGALORE UNIVERSITY.
390	388	TENDER FOR SUPPLY OF SWH, LED LIGHTING & SOLAR HOME LIGHTING SYSTEMS TO DYSS SPORTS HOSTEL
391	389	RURAL DEVELOPMENT PANCHAYATH RAJ ENGG DEPARTMENT
392	390	RURAL DEELOPMENT PANCHAYATH RAJ ENGG DEPT.CHIKKABALAPUR
393	391	TENDER FOR SOUND & LIHT AT SRIRANGAPATNA,MANDYA DISTRICT, DEPARTMENT OF TOURISM.GOV'T OF KARNATAKA
394	392	SAINATH EDUCATION TRUST,BANGALORE SUPPLY OF SWH, LPD UNDER LEASING SCHEME(LPDX NO.)
395	393	NAVA BHARATHA MAT SUTOR,COIMBATORE(LPDX NO)SWH LEASING
396	394	MR.GNANENDRA K.R. SUPPLY OF SWH TO MR.GNANENDRA UNDER LEASING SCHEME.
397	395	SWH-LEASING (J.V) D.R.HOTELS (NELLORE) PVT.LTD LPD (LPD X Nos)

398	396	J.V.LEASING SWH.MR.M.K.SUNDERSH ASHA HOTEL & LODGE-
399	397	JOINT VENTURE –M/S.WOODSTOCK AMBIENCE (P) LTD.,
400	398	SWH-LEASING SCHEME,SANJAY GANDHI INSTITUTE OF TRAUMA & ORTHOPEDIC
401	399	JSS MAHAVIDYAPEETHA,MYSORE SWH
402	400	DEALERSHIP-ENQUIRIES
403	401	ISO--ST FILE
404	402	ISO- ND FILE
405	403	ISO WARRANTY CARD CATALOGUES,INSTALLATION CERTIFICATES
406	404	EXECUTIVE OFFICER TALUK PANCHAYATH, CHITRADURGA INVOICES
407	405	ISO-PRODUCT TESTING REPORTS, & QUALITY CERTIFICATE SWH
408	406	ISO-QUALITY INSPECTION REPORTS (IPD)
409	407	ISO-SWH SERVICE QUALITY IMPROVEMENT,CUSTOMER COMPLAINT FROM APRIL TO FEBRUARY .
410	408	REVISED DIVISIONAL QUALITY SYSTEMS PROCEDURES – IMPLEMENTATION ISO-:.
411	409	DIVISIONAL QUALITY SYSTEM PROCEDURES MANUAL IPD
412	410	SWH COMPLAINT ANALYSIS IPD
413	411	ISO-DESIGN/DRAWING NEW MODELS/VARIANTS
414	412	ISO STATE BANK OF INDIA
415	413	SWH-WARANTEE CARD INSTALLATION CERTIFICATE ISSUE BEST ECO ENERGY SYSTEMS,BANGALORE-
416	414	RECEIVED COMPLAINT CORRESPONDING FILE,SWH
417	415	DEALERWISE SALES REPORT

418	416	INSURANCE COVERING SWH FIRE & ALLIED RISK
419	417	ISO-CONSUMER PRODUCTS JAN
420	418	ISO-JAWARHAL NEHRE CENTRE FOR ADVANCED SCIENTIFIC RESEARCH
421	419	ISO-INDUSTRIAL PRODUCTS JAN-NT0 JUNE .
422	420	MANAGEMENT REVIEW MEETING FILE
423	421	SWH-COMPLAINT CORRESPONDING FILES MANUFACTURER CORRESPONDING LETTERS
424	422	SOLAR WATER HEATER SUPPLIER PAYMENT FILE -(DIVA INDUSTRIES)
425	423	SOLAR WATER HEATER SUPPLIED PAYMENT FILE -(DIVYA INDUSTRIES)
426	424	SUJATHA BIO-TECH BANGALORE & HUBLI GODOWN SALES
427	425	TENDER FOR SUPPLIED & INSTALLATION OF SOLAR LED STREET LIGHTS(-)
428	426	MICROSUN SOLAR TECH-PVT LTD QUOTATIONS
429	427	SBEE CABLES TENDER DOCUMENTS
430	428	MICROSUN TECH (P) LTD., CUSTOMER PO COPIES
431	429	DIVYA INDUSTRIES –CORRESPONDENCE
432	430	MAHILA DAKSHITH SAMITHI
433	431	MARKETING OF CCTVS
434	432	E-PURE WATER PURIFIER P.O.FILE
435	433	TENDER NOTICE CALLED FOR LT WIRES & CABLES
436	434	SALES INVOICE & PURCHASE INVOICE COPIES
437	435	RECOVERY OF OUTSTANDING DUES OF IPD/CPD
438	436	WATER PURIFIER COMPLIMENTS

439	437	SOLAR WATER HEATER-TENDER
440	438	TARGET-DETAILS (HP)
441	439	S.DEBTORS OF OUTSTANDING
442	440	SUPPLY OF E-PURE LPH RO PLANT WITH LTR SS STORAGE TANK-KUMARA KRUPA GUEST HOUSE
443	441	SOLAR WATER HEATER –P.O.FILE JAN--/-/-/-/- File No.
444	442	SOLAR WATER HEATER –P.O.FILE April - File No.
445	443	E-PURE PRICE LIST
446	444	DIVYA INDUSTRIES PURCHASE ORDERS FILE -
447	445	AUDIT SUB-COMMITTEE MINUTEES
448	446	TECHNICAL SPECIFICATIONS FOR PURE DRINKING WATER PLANT & DRAWING
449	447	TENDER NOTIFICATION FOR MANUFACTURE OF “HOT SPRING”SOLAR WATER HEATER.
450	448	MARKETING OF PRODUCTS IN KARNATAKA
451	449	POLYTHENE CARRY BAGS PAYMENT FILE(Nandhinterprises)
452	450	E-PURE WATER PURIFIER DEALERS LIST
453	451	E-MARK SOLUTIONS DEALERSHIP
454	452	DIVYA INDUSTRIES PURCHASE ORDERS FILE -
455	453	MICROSUN PRICE LIST SPV MODULES
456	454	MICROSUN PRICE LIST SOLAR LIGHTINGS
457	455	NUETECH SOLAR SYSTEMS Pvt.Ltd., Tender Documents File
458	456	NUETECH QUOTATION File

459	457	SOLAR ROOFTOP PHOTO VOLTAIC GENERATION SYSTEM
460	458	IPD AGREEMENT FILE
461	459	NUETECH PAYMENT File (M.D. Approval)
462	460	NUETECH WATER PURIFIER PRICE LIST
463	461	NUETECH WATER PURIFIER PO FILE
464	462	PWD - HUBLI
465	463	PWD - BELGAUM
466	464	PWD - GULBARGA
467	465	CSR - POLICY FILE
468	466	TENDER PARTICIPATION FILE BANGALORE UNIVERSITY
469	467	TENDER FOR WATER PURIFIER KMF - CHAMUL
470	468	TENDER FOR WATER PURIFIER KMF - TUMKUR
471	469	TENDER FOR WATER PURIFIER KMF - BAMUL
472	470	MD APPROVAL FILE WATER PURIFIER TENDER FILE, NUETECH SOLAR SYSTEMS PRIVATE LIMITED
473	471	TENDER PARTICIPATION FILE - BBMP
474	472	TENDER FOR WATER PURIFIER TRIBAL DEPARTMENT MYSORE
475	473	SWH TENDER FILE. TRIBAL WELFARE OFFICE. MYSORE
476	474	ADVERTISEMENT & SALES PROMOTION "CLASS 1" Packaged Drinking Water
477	475	FIXED ASSETS - IPD
478	476	KEERTHI SOLAR SYSTEMS - SWH
479	477	HOTSPRING SWH Trade Mark Renewal File

480	478	KMF TENDER File (Supply of 6Lakhs Packaged Drinking Water per month under Brand name "NANDINI)
481	479	EXPRESSION OF INTEREST LED LIGHTINGS
482	480	S.R. INDUSTRIES Corresponding File
483	481	SUPPLY OF KSRTC FOR CLASS 1 PACKAGED DRINKING WATER
484	482	EXPRESSION OF INTEREST for SOLAR WATER HEATER
485	483	NUETECH SOLAR SYSTEM Pvt.Ltd., (Sugar Company)
486	484	D.O.LETTERS for SOCIAL WELFARE DEPARTMENTS (SWH Product)
487	485	GST for Class 1 PACKAGED DRINKING WATER FILE
488	486	EXPRESSION OF INTEREST for FURNITURES
489	487	MARKETING OF LED RECHARGABLE BULBS
490	488	GOODS & SERVICE TAX DISTRIBUTORS CERTIFICATES FILE
491	489	EXPRESSION OF INTEREST for ALL TYPE OF FURNITURES & ALLIED PRODUCTS
492	490	BESCOM TENDER FILE (Supply of SBEE Cables)

TOURS AND TRAVELLS-FILE LIST

SI No.	FILE NO	FILE NAME
1	1	B.S.P INDIA
2	2	INDIGO
3	3	SPICCEJET
4	4	CASH PAYMENT FILE
5	5	B.R.S FILE
6	6	FUND TRANSFER TO HO FILE
7	7	PERFORMANCE FILE
8	8	IATA BANK GUARANTEE
9	9	ADVT &SALES PROMOTIONAL(MC&A)
10	10	GIFT FILE
11	11	REFUND OF AIR TKT FILE
12	12	AG'S AUDIT REPORT FILE
13	13	TAFI FILE
14	14	OUT STANDING FOLLOW UP FILE
15	15	CABIN RENOVATION FILE
16	16	ISO FILE
17	17	AKKA DELIGATES FILE
18	18	OUTSOURCES FILE

19	19	SINGAPORE STUDY TOUR PACKAGE
20	20	RIYA TRAVELS
21	21	HIZ TRAVELS
22	22	ORCHID TRAVELS
23	23	CMACK
24	24	KOLKATHA FILE
25	25	DELHI OFFICE FILE
26	26	COMPUTER PURCHASE FILE
27	27	MUMBAI FILE
28	28	GST FILE
29	29	Package File

PHARMA DIVISION- FILES LIST

Sl No	File no	File Name	Year
1	1	Check List for Opening of Pharmacy shop	
2	2	Opening Pharma File - Varthur	
3	21	Documents Submitted to DRUG CONTROL DEPT - Varthur	
4	16	Drug License - Varthur	
5	6	Rent Agreement - Varthur	
6	5	Rent - Varthur	
7	4	Electricity Charges - Varthur	
8	paid by HO	Telephone Charges - Varthur	File is with Admn.
9	3	Consultant Salary - S.B.Jairam	
10	11 & 12	Purchase Indent File - Varthur	
11	8 & 9	Purchase Invoice File - Varthur - (16-17)	
12	13	Purchase of Medicines - Payment File -Varthur	
13	25	Opening Pharma File - Kolar	
14	32	Documents Submitted to DRUG CONTROL DEPT - Kolar	
15	26	Drug License - Kolar	
16	28	Electricity Charges - Kolar	

17	27	Telephone Charges - Kolar	
18	12	Purchase Indent File - Kolar	
19	29 & 30	Purchase Invoice File - Kolar	
20	31	Purchase of Medicines - Payment File -Kolar	
21	7	Pharmacy Attendance - Varthu & Kolar	
22	23	VAT License with password - Varthur & kolar	
23	22	Pharmacist Certificate Fee - Mr.Laxman Bhajantri	
24	14	Pharmacists - Resume & Certificate	
25	33	Advertisement - MC&A	
26	38	Strategic Outsourcing Services - Payment File	
27	39	Expiry Drugs Return File	
28	15	Return of Slow moving stock	
29	19	Opening New Pharma Outlets - Karnataka - Details	
30	24	Tender EOI	
31	40	Kotak Mahindra Bank Correspondance & Bank Statement - Vijaya Bank Stat.	
32	41	Expansion of Pharma Outlet - Business	06.09.16
33	42	Proposal to Govt. Pharmacy	19.11.16
34	10	Purchase Invoice Extra Copies	
35	17	Pharma Division (Paper related to Pharma)	
36	18	Change of Pharmacists	
37	20	Imprest	
38	34	Proposal of Opening of MSIL Pharma Outlet	

39	35	BMRCL	
40	36	Fixed Assets	
41	37	Paper Cuttings	
42	43	Jan Aushadhi - Sindhanur	06.12.16
43	44	Jan Aushadhi - Surpur -Yadgiri	08.12.16
44	45	Jan Aushadhi - Lingasugur	12.12.16
45	46	Jan Aushadhi - Devadurga	12.12.16
46	47	Jan Aushadhi - Manvi	12.12.16
47	48	VAT payment file 2015-16 (sales+Pur+Filing papers)	12.12.16
48	49	Jan Aushadhi - Pandavapura - Mandya	12.12.16
49	50	Jan Aushadhi - Shahpur -Yadgiri	14.12.16
50	51	Jan Aushadhi - Kushalnagar - Kodagu	20.12.16
51	52	Jan Aushadhi - Gowribidanur - Chikkabalapur	20.12.16
52	53	Jan Aushadhi - Khanapur- Belgavi	20.12.16
53	54	Jan Aushadhi - Raibag- Belgavi	20.12.16
54	55	Jan Aushadhi -Hirekerur-Haveri	23.12.16
55	56	Jan Aushadhi -Thirthahalli-Shimoga	23.12.16
56	57	Jan Aushadhi -Chinthamani-Chaickkabalapur	23.12.16
57	58	Jan Aushadhi -Bagepalli-chikkaballapur	23.12.16
58	59	Jan Aushadhi-Sidlaghatta-Chikkaballpur	23.12.16
59	60	Jan Aushadhi-Gudibande-Chikkaballapur	23.12.16
60	61	Jan Aushadhi -Srirangapatna Mandya	23.12.16

61	62	Jan Aushadhi -Malavalli-Mandaya	23.12.16
62	63	Jan Aushadhi -Shiggon-Haveri	23.12.16
63	64	Jan Aushadhi -Savanur-Haveri	23.12.16
64	65	Jan Aushadhi -Ranebennur-Haveri	23.12.16
65	66	Jan Aushadhi -Byadagi-Haveri	23.12.16
66	67	Jan Aushadhi -Virajpete-kodagu	23.12.16
67	68	Jan Aushadhi -Bantwal-Dakshina kannada	23.12.16
68	69	Jan Aushadhi -Others(Not Talukas)	23.12.16
69	70	Jan Aushadhi -Hanagal-haveri	23.12.16
70	71	Jan Aushadhi-Puttur-Dakshina Kannada	26.12.2016
71	72	Jan Aushadhi-Belthangady- Dakshina Kannada	26.12.2016
72	73	Jan Aushadhi-Sullia- Dakshina Kannada	26.12.2016
73	74	Jan Aushadhi- Mudigere-Chickmagalur	27.12.2016
74	75	Jan Aushadhi-Sringeri-Chickmagalur	27.12.2016
75	76	Jan Aushadhi- N.R.Pura-Chickmagalur	27.12.2016
76	77	Jan Aushadhi- Koppa-Chickmagalur	27.12.2016
77	78	Jan Aushadhi- Kadur-Chickmagalur	27.12.2016
78	79	Jan Aushadhi-Sagara-Shimoga	27.12.2016
79	80	Jan Aushadhi-Soraba-Shimoga	27.12.2016
80	81	Jan Aushadhi-Shikaripura-Shimoga	27.12.2016
81	82	Jan Aushadhi-Bhadravathi-Shimoga	27.12.2016
82	83	Jan Aushadhi-Kundagol-Dharwad	27.12.2016

83	84	Jan Aushadhi-Khalghatgi-Dharwad	27.12.2016
84	85	Jan Aushadhi-Gokak-Belgaum	27.12.2016
85	86	Jan Aushadhi- Mulbagal-Kolar	27.12.2016
86	87	Jan Aushadhi-Sakleshpura-Hassan	27.12.2016
87	88	Jan Aushadhi-Alur-Hassan	27.12.2016
88	89	Jan Aushadhi-H.N Pura- Hassan	27.12.2016
89	90	Jan Aushadhi- C. R. Patna-Hassan	27.12.2016
90	91	Jan Aushadhi-Belur-Hassan	27.12.2016
91	92	Jan Aushadhi- K.R.Pete-Mandya	27.12.2016
92	93	Jan Aushadhi-Nagamangala-Mandya	27.12.2016
93	94	Jan Aushadhi- H.D.Kote-Mysore	27.12.2016
94	95	Jan Aushadhi-K.R.Nagar-Mysore	27.12.2016
95	96	Jan Aushadhi- T.Narsipura-Mysore	27.12.2016
96	97	Jan Aushadhi- Nanjangud- Mysore	27.12.2016
97	98	Jan Aushadhi-Channapattana- Ramanagara	27.12.2016
98	99	Jan Aushadhi-Magadi-Ramanagara	27.12.2016
99	100	Jan Aushadhi-Madhugiri-Tumkur	28.12.2016
100	101	Jan Aushadhi-Pavgada-Tumkur	28.12.2016
101	102	Jan Aushadhi-Sira-Tumkur	28.12.2016
102	103	Jan Aushadi-Athani-Belgavi	28.12.2016
103	104	Jan Aushadi-Chikkodi-Belgavi	28.12.2016
104	105	Jan Aushadi-Hukkeri-Belgavi	28.12.2016

105	106	Jan Aushadi-Bailahongala- Belgavi	28.12.2016
106	107	Jan Aushadhi-Savdatti-Belgavi	28.12.2016
107	108	Jan Aushdhi-Ramadurga-Belgavi	28.12.2016
108	109	Jan Aushadhi-Arsikere-Hassan	28.12.2016
109	110	Jan Aushadhi-Hosadurga-Chitradurga	28.12.2016
110	111	Jan Aushadhi-Holalkere-Chitradurga	28.12.2016
111	112	Jan Aushadhi- Ankola-Uttara kannada	28.12.2016
112	113	Jan Aushadhi-Kumta- Uttar Kannada	28.12.2016
113	114	Jan Aushadhi-Kudligi-Bellary	31.12.2016
114	115	Jan Aushadhi-Sandur-Bellary	31.12.2016
115	116	Jan Aushadhi-Sandur-Bellary	31.12.2016
116	117	Jan Aushadhi-Hospet-Bellary	31.12.2016
117	118	Jan Aushadhi-Hungund-Bagalokote	31.12.2016
118	119	Jan Aushadhi-Bilagi, Bagalkote	31.12.2016
119	120	Jan Aushadhi-Badami-Bagalkote	31.12.2016
120	121	Jan Ausahdhi-Jamkhandi-Bagalkote	31.12.2016
121	122	Jan Aushadhi-Mudhol-Bagalkote	31.12.2016
122	123	Jan Aushadhi-Navalgund-Dharwad	31.12.2016
123	124	Jan Aushadhi-Indi-Vijayapura	31.12.2016
124	125	Jan Aushadi-B.Bagevadi-Vijayapura	31.12.2016
125	126	Jan Aushadhi-Sindgi-Vijayapura	31.12.2016
126	127	Jan Aushadhi-Muddebihal-Vijayapura	31.12.2016

127	128	Jan Aushadhi-Karkala-Udupi	31.12.2016
128	129	Jan Aushadhi-Kundapura-Udupi	31.12.2016
129	130	Jan Aushadhi-Afzalpur-Kalburgi	31.12.2016
130	131	Jan Aushadhi-Chincholi-Kalburgi	31.12.2016
131	132	Jan Aushadhi-Sedam-Kalburgi	31.12.2016
132	133	Jan Aushadhi-Jewargi-Kalburgi	31.12.2016
133	134	Jan Aushadhi-Tarikere-Chickamagalur	31.12.2016
134	135	Jan Aushadhi-Arkalgud-Hassan	31.12.2016
135	136	Jan Aushadhi-Kanakpura-Ramnagara	03.01.2017
136	137	Jan Aushadhi-Aland-Kalburgi	03.01.2017
137	138	Jan Aushadhi-Chitapur-Kalburgi	03.01.2017
138	139	Jan Aushadhi-Yellapura- Uttara Kannada	03.01.2017
139	140	Jan Aushadhi-Siddapura-Uttara Kannada	03.01.2017
140	141	Jan Aushadhi-Mundgod-Uttara Kannada	03.01.2017
141	142	Jan Aushadhi-Haliyal-Uttara Kannada	03.01.2017
142	143	Jan Aushadhi-Bhatkal- Uttara Kannada	04.01.2017
143	144	Jan Aushadhi-Madikeri-Kodagu	04.01.2017
144	145	Jan Aushadhi-Sirsi-Uttar Kannada	04.01.2017
145	146	Jan Aushadhi- Joida- Uttar Kannada	05.01.2017
146	147	Jan Aushadhi- Hoovina Hadagali-Bellary	05.01.2017
147	148	Jan Aushadhi-Gubbi-Tumkur	07.01.2017
148	149	Jan Aushadhi-Chikkanayakanahalli-Tumkur	07.01.2017

149	150	Jan Aushadhi-Kunigal-Tumkur	07.01.2017
150	151	Jan Aushadhi-Tiptur-Tumkur	07.01.2017
151	152	Jan Aushadhi-Gangavathi-Koppal	07.01.2017
152	153	Jan Aushadhi-Kustagi-Koppal	07.01.2017
153	154	Jan Aushadhi-Yelburga-Koppal	07.01.2017
154	155	Jan Ausahdhi-Shirahatti-Gadag	12.01.2017
155	156	Jan Aushadhi-Nargund-Gadag	12.01.2017
156	157	Jan Aushadhi-Mundargi-Gadag	12.01.2017
157	158	Jan Aushadhi-Rona-Gadag	12.01.2017
158	159	Jan Aushadhi-Jagalur-Davanagere	12.01.2017
159	160	Jan Aushadhi-Channagiri-Davqanagere	12.01.2017
160	161	Jan Aushadhi-Honnali-Davanagere	12.01.2017
161	161	Jan Ausahdhi-Harihar-Davanagere	12.01.2017
162	162	Agenda for 309th Board Meeting	09.02.2017
163	162A	Opening of JAS in Raichur District	
164	163	Procurement of Manpower for JAS outlets	20.02.2017
165	163A	Appointment of Pharmacist on Outsource Basis	12.06.2017
166	164	Tour programmes and Tour advances	28.02.2017
167	165	Opening of JAS in Davanagere District	06.03.2017
168	166	Allotment of Office Space for BPPI Officials	
169	167	Tour programme (GM - Subramanya)	
170	168	Office Order establishing for JAS Centres	

171	169	Internal Audiotrs report	
172	170	Opening of JAS Centre in Haveri	
173	171	Opening of JAS Centre in Chikkamagalur	
174	172	Opening of JAS Centre in Hassan	16.03.2017
175	173	Opening of JAS Centre in Mandya	30.03.2017
176	174	Opening of JAS Centre in Chitradurga	03.06.17
177	175	Pharma Inward (ION) -16-17	
178	176	Pharma Outward (ION) -16-17	
179	177	Bio Data - Pharmacist	
180	178	Correspondance to DLO/RIC - Beverages	
181	179	Details of Pyt made to Suppliers	
182	180	Signing of documents for establishing JAS Stores	
183	181	Agenda for 310th Board Meeting	
184	182	Transfer of Funds	
185	183	Purchase of Medicines - Payment File -Kolar- 17-18	
186	184	Kolar Rent Agreement - New Shop	
187	185	JAS payment File	
188	186	Shifting of Kolar Pharma outlet - Rent file	
189	187	Wholesale License - DVG - Chigateri	
191	189	JAS Indent - Honnali	20.06.17
192	190	JAS Indent - Channagiri	20.06.17
193	191	JAS Indent - Jagalur	20.06.17

194	192	JAS Indent - Chigateri	20.06.17
195	193	JAS Indent - Harihara	20.06.17
196	194	JAS Indent - Harapanahalli	20.06.17
197	195	JAS Indent - Mudigere	20.06.17
198	196	JAS Indent - Lingasugur	24.06.17
199	197	JAS Indent - Tarikere	28.06.17
200	198	JAS Indent - Sindhanur	28.06.17
201	199	JAS Indent - Kadur	05.07.17
202	200	JAS BANK STATEMENTS - VIJAYA. SBI, SYND STAT.	
203	201	JAS Indent - Manvi	10.07.17
204	202	JAS Indent - Shikaripura	19.07.17
205	203	JAS Indent - Devadurga	19.07.17
206	204	JAS Indent - Koppa	25.07.17
207	205	JAS Indent - N.R.Pura	25.07.17
208	206	JAS Indent - Indi	25.07.17
209	207	JAS Indent - Belthangady	25.07.17
210	208	JAS Indent - Gubbi	25.07.17
211	209	JAS Indent - Tiptur	25.07.17
212	210	JAS Indent - Mulbagal	25.07.17
213	211	JAS - PRINTING CHARGES	29.07.17
214	212	JAS Indent - Bhadravathi	01.08.17
215	213	JAS Indent - Thirthahalli	03.08.17

216	214	JAS Indent - Soraba	03.08.17
217	215	JAS Indent - Hosanagara	03.08.17
218	216	JAS Indent - Byadagi	03.08.17
219	217	JAS Indent - Hanagal	03.08.17
220	218	JAS Indent - Hirekerur	03.08.17
221	219	JAS Indent - Rannebennur	03.08.17
222	220	JAS Indent - Kunigal	03.08.17
223	221	JAS Indent - Chikkanayakanahalli	03.08.17
224	222	JAS Indent - Pavagada	03.08.17
225	223	JAS Indent - Arsikere	03.08.17
226	224	JAS Indent - Holenarsipura	03.08.17
227	225	JAS Indent - Alur	03.08.17
228	226	JAS Indent - Arakalgud	03.08.17
229	227	JAS Indent - Belur	03.08.17
230	228	JAS Indent - Channaryapattana	03.08.17
231	229	JAS Indent - Sakleshpura	03.08.17
232	230	JAS Indent - Bantwal	03.08.17
233	231	JAS Indent - Sullia	03.08.17
234	232	JAS Indent - Gudibande	03.08.17
235	233	JAS Indent - Sidlaghatta	03.08.17
236	234	JAS Indent - Chintamani	03.08.17
237	235	JAS Indent - District Hospital Chikkaballapur	03.08.17

238	236	JAS Indent - Basavana Bagewadi	03.08.17
239	237	JAS Indent - Indi	03.08.17
240	238	JAS Indent - Muddebihala	03.08.17
241	239	JAS Indent - Malavalli	03.08.17
242	240	JAS Indent - K.R.Pete	03.08.17
243	241	JAS Indent - Nagamangala	03.08.17
244	242	JAS Indent - Pandavapura	03.08.17
245	243	JAS Indent - Srirangapattana	03.08.17
246	244	JAS Indent - K.R.Puram	03.08.17
247	245	JAS Indent - Channapattana	03.08.17
248	246	JAS Indent - Magadi	03.08.17
249	247	JAS Indent - Kanakapura	03.08.17
250	248	JAS Indent - Khalaghatagi	03.08.17
251	249	JAS Indent - Kundagol	03.08.17
252	250	JAS Indent - Navalgund	03.08.17
253	251	JAS Indent - Kollegal	03.08.17
254	252	JAS Indent - Yelandur	03.08.17
255	253	JAS Indent - Hegdedevanakote	03.08.17
256	254	JAS Indent - Krishnarajanagara	03.08.17
257	255	JAS Indent - Nanjangud	03.08.17
258	256	JAS Indent - T.Narsipura	03.08.17
259	257	Providing UPS to JAS	

260	258	Transfer of Funds from bank	
261	259	JAS Indent - Sira	
262	260	JAS Indent - Koratagere	
263	261	JAS Indent -Chikkodi	
264	262	JAS Indent - Hukkeri	
265	263	Payment of Professional Charges	26.10.17
266	264	K.R.Puram Pharmacist Salary Fixation	03.11.17
267	265	Strategic Outsourcing Services - Payment File	09.11.17
268	266	JAS Indent-Sagar	23.11.17
269	267	JAS Indent-Savanur	23.11.17
270	268	Providing Incentive to Pharmacists	27.11.17
271	269	ONLINE BANKING OF JAS-SBI	29.11.17
272	270	ONLINE BANKING OF JAS- Vijaya Bank	01.12.2017

CHIT FUNDS DIVISION –FILE LIST

Sl No	File No	Name of the file
1	66	PAYMENT TO ADVISER
2	35	APPOINTMENT OF ADVISER (ASSET QUALITY)
3	96	APPOINTMENT OF CONSULTANT (RECOVERY)
4	131	CHIT FUND FURNITURES
5	165	CF DIVISION-SURETY SECURITY NORMS
6	140	SURETY/SECURITY NORMS FOR CHIT FUND SCHEMES
7	171	PROCUREMENT OF ITEMS WITH APPROVAL FROM HEAD OFFICE-CUNNINGHAM ROAD BRANCH
8	74	CRMS SOFTWARE
9	95	EXECUTION OF CHIT AGREEMENT WITH THE SUBSCRIBER OF C/F
10	76	PRINTRONIX LINE MATRIX PRINTER CF DIVISION
11	80	PRINTERS/FAXMACHINES C/F DIVISION
12	87	TO PROCURE CASH SAFE & FIRE PROOF SAFE TO C/F DIVISION & BRANCHES 2010-11
13	73	COMPUTERS & PRINTERS MAINTENANCE C/F CUNNINGHAM ROAD
14	77	PURCHASE OF COMPUTERS & OTHER HARD WARE
15		PROCUREMENT OF UPS
16		ACCEL FRONT LINE
17	152	NET WORKING
18		PAYMENT FILE - CONSULTANT (AQ)

19		PAYMENT FILE-CONSULTANT (RECOVERY)
20	178	NO DUE CERTIFICATE
21		REQUIREMENT OF COMPUTERS/PRINTERS/SERVERS/FOR C/F DIVISION
22		KARNATAKA CHISTERS ASSOCIATION

RENT FILES – BRANCHES

SI No	File No	Name of the file
1		GANDHINAGAR
2	33(a)	WILSON GARDEN
3		TUMKUR
4	56	CHAMRAJPET
5	65	CHIT FUNDS BRANCHES RENTAL LEASE AGREEMENTS
6	55	R.T.NAGAR
7	57	B.T.M.LAYOUT
8	58 II - 2	RAJAJINAGAR 2009-10
9	59	MALLESWARAM
10		RAJAJINAGAR
11	60 A	INDIRANAGAR
12	60	YELAHANKA
13	60 B	JAYANAGAR
14	54	BASAVANAGUDI

1	156	LIC HOME TOWN -SRI SUBRAMANYA -GM
2		TO ENGAGE CO-ORDINATOR TO C/F
3	155	PROCUREMENT OF FURNITURES C/F DIVN-2011-12
4		CASH COUNTING /FAKE NOTE DETECTORS
5		COMMENCEMENT OF C/F BUSINESS BY THE COMPANY -116
6	117	COMMERCE AND INDUSTRIES DIST
7		C/F DIVISION MANUAL OF PROCEDURE VOLUMNE I
8	20	MALLESWARAM BRANCH CORRESPONDANCE
9		CORPORATE COMMUNICION-MISCELLANEOUS EXPENDITURE
10		CHITFUND BANASHANKARI BRANCH
11		CHITFUND RAMA MURTHY NAGAR
13		GENERAL INSURANCE PROPOSITION
14		REVIEW OF RECOVERY PERFORMANCE
15		BUDGET ESTIMATES 2012-13
16		MINUTEES OF PERFORMANCE OF REVIEW MEETING WITH MGR ONE FILE
17		DIVISIONAL QUALITY SYSTEM PROCEDURES
18		BRANCHES OPENDING PERMISSION LETTER (XEROX COPY) MGR

Files Maintained in Beverage Division

SI No	Name of the file
1	Renewal of License fee
2	Printing of Excise ledgers For MSIL Liquor retail outlets
3	Tender File
4	Excise commissioner correspondence File
5	Government order
6	Labour office & Labour cases
7	Advocate File
8	Office orders
9	Cancellation of Expired DD's
10	KSBCCL Pooling Account
11	Indent files
12	Salary Payment files
13	Branch Imprest Files
14	Outlets Rent Files
15	Bank Reconciliation file
16	KSBCCL Purchase Reconciliation File
17	Outlet Inspection File
18	Internal Auditors File
19	BSNL File
20	Transportation Files

21	Sales and Purchase Files
22	Travelling Expenses Files
23	TDS Files
24	Miscellaneous expenses file
25	Medical Reimbursement Files
26	Insurance Files
27	Budget Files
28	Performance File

Mysore Sales International Ltd

Paper Division

Details of List of Files pertaining to Paper / Stationery Division

Sl.No	Name of the File	File No
1	Notings of Gulbarga Branch	136/2013-14
2	Renovation of Air Cargo Complex	MSIL/PD/103
3	Appointment of Internal Auditors - 2011-12	MSIL/PD/119
4	Physical Verification of Stocks - 31.03.2011	MSIL/PD/143
5	BMRCL Peenya Land Acquitgions	MSIL/PD/129
6	Gurgala Branch Approval	MSIL/PD/157
7	HRD 01.08.2015	MSIL/PS/121
8	Delhi Branch	MSIL/PS/159
9	Trade Mark Lekhake/Vidhya	MSIL/PD/064
10	Mumbai Branch	MSIL/PD/107
11	Karnataka State Literacy Mission Authority	MSIL/PD/026
12	125 KVA DG Set	MSIL/PD/037
13	Job Allocation 2004	MSIL/PD/022
14	Board Meeting	MSIL/PD/65
15	Krishna Book Depot - Shimoga	MSIL/PD/005
16	Conveters	MSIL/PD/60
17	Employees - Paper Division	MSIL/PD/70
18	AG Audit 2010-11	MSIL/PD/109
19	Recovery of Shortages - Dvg Branch	MSIL/PD/102

Sl.No	Name of the File	File No
20	Web Based software	MSIL/PD/6120
21	Kodandarama Tpt (C&F) Agent	MSIL/PD/56A
22	Kodandarama Tpt (C&F) Agent	MSIL/PD/56B
23	C&F Agent - Welcome Transport	MSIL/PD/57
24	MSIL Annual Report	MSIL/PD/62
25	Commercial Plots	MSIL/PD/63
26	Rayalseema Paper Mills	MSIL/PD/72
27	Polict & Guidelines of impositon of penalty	MSIL/PD/156
28	Supply of Notes Books to KOF	MSIL/PD/1514
29	VRS Application	MSIL/PD/15
30	CARE	MSIL/PD/1516
31	ISO 9001	MSIL/PD/36
32	BMS Engineering college	MSIL/PD/34
33	Annual Incentivde Credit Note	MSIL/PD/130
34	Tour Report of Gulbarga depot	MSIL/PD/158
35	Tour Prgrammes - Ganesh Rai - Hubli	MSIL/PD/135
36	Chairman	MSIL/PD/92
37	New Turnover Incentive Scheme	MSIL/PD/6120
38	Supplies to Police Dept	MSIL/PD/105
39	Peenya Godown	MSIL/PD/127
40	PC Meeting	MSIL/PD/
41	Non settlement of du3es - legal auction	MSIL/PD/
42	Physical Verification of Assets	MSIL/PD/

Sl.No	Name of the File	File No
43	Jilla Loka Shikeshna Samithi - Ballary	MSIL/PD/
44	Letting out Office Space	MSIL/PD/
45	Canteen Stores Department - Mkumbai	MSIL/PD/
46	Turnover Incentive - 2012-13	MSIL/PD/
47	Internal Audit Query & Replies	MSIL/PD/
48	Mobile Phones	MSIL/PD/29
49	Production Plan - 2006-07	MSIL/PD/30
50	Sales Performance Report	MSIL/PD/40
51	Purchase & Sales Details	MSIL/PD/42
52	Antiglare Screen	MSIL/PD/39
53	Internal Indents	MSIL/PD/41
54	Appointment of C&F Agent - Chennai Br	MSIL/PD/32
55	GB. Grade Mill Paper based note books	MSIL/PD/28
56	Tender Documents for Computer / Stationery	MSIL/PD/51
57	Training Programmes	MSIL/PD/50
58	CPI order Copies - 2007-08	MSIL/PD/48
59	Cleaning of Fungus in Note Books	MSIL/PD/037
60	Pye Tools (P) Ltd - Ludhiana	MSIL/PD/79
61	Pre University Education Tender - 28.11.2007	MSIL/PD/77
62	Eshwar Enterprises	MSIL/PD/59
63	Suppliers	MSIL/PD/68
64	Printers	MSIL/PD/67
65	P.C. Meeting	MSIL/PD/134

Sl.No	Name of the File	File No
66	Rent Agreement copies - Peenya	MSIL/PD/132
67	Copies of Advertisement released	MSIL/PD/008
68	Personnel Paper Division - 1998-99	MSIL/PD/007
69	QC Staff	MSIL/PD/69
70	HMS Roadlines	MSIL/PD/75
71	HRD 2013-2014	MSIL/PD/121
72	Training Programme - Sales Force	MSIL/PD/09
73	Metro Cash and Carry India	MSIL/PD/20
74	Queens Road Godown	MSIL/PD/113
75	Auditors	MSIL/PD/71
76	MD Letters	MSIL/PD/74
77	Dy. General Manager - Paper Division	MSIL/PD/6
78	Proposed Dealers Meet - Davangere	MSIL/PD/104
79	Security Guards MSIL Complex - Mysore	MSIL/PD/115
80	Conversion of Note Books - Reel papers	MSIL/PD/18
81	Bangalore Mahanagare Palike - 2001-2002	MSIL/PD/19
82	HAL Eetension of time	MSIL/PD/
83	Review of Performance of Paper	MSIL/PD/
84	Executive Staff Files	MSIL/PD/4
85	MD Approval for paper division	MSIL/PD/7
86	Proposed to Shift Furniture / Equipments - BACC to Peenya	MSIL/PD/BACC
87	Audit Enquiry	MSIL/PD/52
88	Original Agreements	MSIL/PD/47

Sl.No	Name of the File	File No
89	Turnover Incentive - 2009-10 - Hubli Branch	MSIL/PD/
90	Fire Extinguishers	MSIL/PD/55
91	PC Meeting File	MSIL/PD/134
92	Internal Auditors Appointment letters	MSIL/PD/108
93	Internal Audit	MSIL/PD/99
94	Legal Notice - Non supply of Note Books	MSIL/PD/82
95	MD Correspondance	MSIL/PD/13
96	Refiling & Servicing of fire Extinguishers	MSIL/PD/83
97	Contest price Winnin gletters	MSIL/PD/11
98	Approval for cash disount - 2006-07	MSIL/PD/1
99	ASP	MSIL/PD/78
100	Sri annu Enterprises	MSIL/PD/81
101	KR Vnekatesh Reails Counter	MSIL/PD/78
102	Staff File Application for Internal Notification	MSIL/PD/13
103	Re - Engineering - process file	MSIL/PD/12
104	Prince Stationery Mart - Ballary	MSIL/PD/147
105	Devika Traders - Hamnabad	MSIL/PD/138
106	KVAT Act 2003 SMR Procedings	MSIL/PD/80
107	Reminder letter to Branch	MSIL/PD/90
108	LA Questiones	MSIL/PD/84
109	EMD/ Security Deposit of Printers	MSIL/PD/95
110	Vishwadharshana Education Society	MSIL/PD/88
111	DGM (CS)	MSIL/PD/123

Sl.No	Name of the File	File No
112	Hassan Depot - Handing over file	MSIL/PD/89
113	Liquor Outlets	MSIL/PD/93
114	Mysore Godown - Additonal	MSIL/PD/88A
115	Feed Back from the Dealers	MSIL/PD/91
116	Tip Top Majestic leasing out	MSIL/PD/86
117	HRD	MSIL/PD/121
118	Chennai Branch	MSIL/PD/87
119	B.M. Paper Agencies	MSIL/PD/58
120	Outsourced personnal Branches	MSIL/PD/113
121	Pest Control Meqasures Paper	MSIL/PD/118
122	BangaloreBranch Sundry Debtors	MSIL/PD/96
123	Plan of Action - paper division	MSIL/PD/148
124	Empanelment of converters	MSIL/PD/146
125	ISD ;Vlume II 2007-2008	MSIL/PD/28
126	BBMP Stgationery Tender	MSIL/PD/144
127	Charman visit to Peenya Godown	MSIL/PD/155
128	Utilising DC for sale of note books	MSIL/PD/142
129	MSIL Executive Association	MSIL/PD/132
130	8th International conference on CSR	MSIL/PD/140
131	Shram Kalyan Madal - Bhopal	MSIL/PD/145
132	Re - Deployment of Quality & Sales	MSIL/PD/150
133	New Branch name for new note books	MSIL/PD/154
134	Handing over & taking over - Queens Road	MSIL/PD/111

Sl.No	Name of the File	File No
135	Rental Pharmacy shop pilot project	MSIL/PD/149
136	Legal Cases - Paper divion	MSIL/PD/162
137	Cancelltion of Invoices	MSIL/PD/126
138	Fork Lift - peenya Godown	MSIL/PD/141
139	MSIL Vision plan & Analysis	MSIL/PD/152
140	Traning	MSIL/PD/151
141	Compliments Received	MSIL/PD/24
142	Review meeting File	MSIL/PD/23
143	Brancdhes functions & Responsibilites	MSIL/PD/98
144	BACC	MSIL/PD/85
145	TDS Certification 2010-11	MSIL/PD/
146	Shankar Chawan	MSIL/PD/27
147	Providing Office space to MPM	MSIL/PD/94
148	Surplues Fund - Fixed Deposit	MSIL/PD/26
149	Patia Sumo for BACC	MSIL/PD/25
150	Field Staff of KS&DL - Marketing Books	MSIL/PD/112
151	other Division correspondance	MSIL/PD/151
152	Cyber Multimedia	MSIL/PD/001
153	Traning Programme - Sales per4sonnel	MSIL/PD/09
154	ASP 2004-05	MSIL/PD/002
155	Advertisement	MSIL/PD/44
156	Development of land near BIAL	MSIL/PD/101
157	Allotment nof E-Mail ID to officer	MSIL/PD/116

Sl.No	Name of the File	File No
158	BP Oils - Kolkatta Branch	MSIL/PD/10
159	New marketing Stragegies & Initiatives	MSIL/PD/037
160	Vidya All India General Knowledge Programme	MSIL/PD/12
161	Free Note Books Distribution	MSIL/PD/17
162	Tender procurement of Note Books	MSIL/PD/121
163	Procurement of paper and other Raw Materials	MSIL/PD/14
164	Tender for convection of Vidya Lakhak Note Books	MSIL/PD/162
165	Procurement of School Bags	MSIL/PD/19
166	Tender for procurement of Gift Articles	MSIL/PD/
167	Machanical Took Kits (Employement & Training	MSIL/PD/
168	Tgender for Wrapper printing for Note Books	MSIL/PD/6
169	Standard Paper & board - supply of paper	MSIL/PD/261
170	- supply of Note Books	MSIL/PD/269
171	- supply of coppier Paper	MSIL/PD/20
172	Bhagyam binding Work - Tender	MSIL/PD/
173	West coast Paper Mills Ltd	MSIL/PD/
174	MPM Agencies - super Stockiest	MSIL/PD/135
175	Adheswara Marketing	MSIL/PD/168
176	Directorate of Minorities	MSIL/PD/146
177	Eoy for LED lights / Solar Lightings	MSIL/PD/
178	EOI for supply of LPG Gas stove	MSIL/PD/
179	Chaitra Book Stores	MSIL/PD/105
180	Shekar Book Manufactures	MSIL/PD/022

Sl.No	Name of the File	File No
181	Mysore Paper Mills	MSIL/PD/138
182	West coast Paper Mills Ltd	MSIL/PD/035
183	Hannuman Gunny Depot	MSIL/PD/223
184	BM Paper Agencies	MSIL/PD/60
185	Mysore Book Makers and Printers	MSIL/PD/602
186	MH Book Manufacturers	MSIL/PD/13
187	Bhaskar Neo Books	MSIL/PD/233
188	Chandan Book Manufacurers	MSIL/PD/01
189	Mahesh Book Binding	MSIL/PD/32
190	Shivagami Binding Works	MSIL/PD/03
191	Lingaraj Paper converters	MSIL/PD/20
192	Bhaskar Book Tech	MSIL/PD/31
193	Jamuna Book Manufacturers	MSIL/PD/24
194	JP Book Binding Works	MSIL/PD/30
195	Raj Paper Exports	MSIL/PD/50
196	Feroz Book manufactures	MSIL/PD/26
197	Cauvery Traders	MSIL/PD/07
198	Mayur Graphics	MSIL/PD/035
199	Shobana Trading company	MSIL/PD/01
200	GPT Transports	MSIL/PD/04
201	HMS Roadlines	MSIL/PD/226
202	Shiva Road Ways	MSIL/PD/31
203	Devel Shab N Gadagkar	MSIL/PD/28

Sl.No	Name of the File	File No
204	Shafi Tpt	MSIL/PD/001
205	Vinaya Transport Carriers	MSIL/PD/245
206	Shanmathi Tpt	MSIL/PD/33
207	KGN Tpt	MSIL/PD/241

Mysore Sales International Ltd

Stationery Division

Details of List of files pertaining to Stationery Division

Sl.No	Name of the File	File No
1	B.M. Paper and Sunshine Entps - Payment	SD/0001/2016-17
2	Tender file - Security Features	SD/001/08/2015-16
3	Payment - MC & A	SD/002/2015-16
4	B.M.Paper - Hubli - 2	SD/002/2016-17
5	Stationery Tender Notification (BM Paper)	SD/003/2016-17
6	B.M. Paper - Mangalore Payment file	SD/003/2016-17
7	Chaitra Book, Hassan	SD/004/2016-17
8	Bharani Hospitality Services - Payment	SD/005/2016-17
9	B.M.Paper - Bijapura	SD/006/2016-17
10	Reconcile of Transactions	SD/007/2016-17
11	Rajiv Gandhi University - Marks Sheet	U-1008
12	Tender correspondance file	SD/008/2015-16
13	Rani Channama Belagavi - Marks sheet	U 1009
14	Stationery new items (Old file)	PD-09/2013-14
15	B.M.Paper - Davangere - Payment	SD/009/2016-17
16	B.M.Paper and Sunshine - Payment	SD/010/2016-17
17	B.M. Paper Agencies	SD/011/2016-17
18	B.M.Paper - Hubli Payment	SD/013/2016-17
19	B.M.Paper Kalaburagi	SD/014/2016-17

Sl.No	Name of the File	File No
20	Secondary Tpt - Gulbarga / Bijapur	SD/015/2016-17
21	Eashwara Linga, DVN - Payment	SD/016/2016-17
22	B.M.Paper -	SD/017/2016-17
23	Tender Participation - KSEEB	SD/018/2016-17
24	B.M.Paper Kalaburagi	SD/019/2016-17
25	Secondary Transport Hubli	SD/020/2016-17
26	Audit Sub-Committee	SD/022/2016-17
27	Supply of Tool kit	SD/023/2016-17
28	Strategic outsourcing - Monthly attendance	SD/024/2016-17
29	Strategic outsourcing - Payment	SD/025/2016-17
30	B.M.Paper - Peenya Payment	SD/026/2016-17
31	B.M.Paper - Mysore Payment	SD/027/2016-17
32	Tumkur University - Marks Sheet	SD/028/2016-17
33	Kuvempu University - Marks Sheet	SD/029/2016-17
34	Horticulture Sciences - Marks Sheet	SD/030/2016-17
35	Karnataka State Law - Marks Sheet	SD/031/2016-17
36	Secondary Transport - Hassan Depot	SD/032/2016-17
37	Karnataka University, Dharwad - Marks sheet	SD/033/2016-17
38	Out sourcing staff	SD/034/2016-17
39	Davangere University file - Marks Sheet	SD/035/2016-17
40	Employment and Training - PO	SD/035/2016-17
41	Employment and Training - B.M. Paper	SD/038/2016-17
42	Raviteja Electro Systems	SD/039/2016-17
43	Raviteja Electro Systems	SD/040/2016-17

Sl.No	Name of the File	File No
44	B.M. Paper - New items	SD/041/2016-17

MYSORE SALES INTERNATIONAL LIMITED

ADMINISTRATION DEPARTMENT.

LIST OF RUNNING FILES

SI No.	File Name
1	Chairman's Office - Correspondence File
2	Water Purifier - AMC Approval File
3	Computer Consumables-2A
4	Ayudha Pooja - Celebration Expenses
5	Vehicles for Providing Hire Cars to Company Executives
6	Courier Service Monthly Bill payment File
7	Centralized Couriers - Approval File
8	Paper Division - Correspondence File
9	Chit Fund - Correspondence File
10	New EPABX System - AMC Approval File
11	Name Boards File
12	Admn. File
13	Circular File
14	IPD - Correspondence File
15	Independence Day/Republic Day Celebration
16	Wall Calendar Procurement File

17	TDS File
18	BACC
19	Photocopier Monthly Bill Payment
20	Delhi Branch
21	Mumbai Branch - Wagon R vehicle repair & maintenance File
22	Printing of stationary Items from 01.04.2002 File
23	Telephone New Connection File
24	Telephone correspondence
25	Budget - Annual Expenses Budget
26	Electronic Postal Franking Machine - AMC Approval File
27	Recalibration of Franking Machine
28	Disposal of Scrap II File
29	Pest Control - Approval & Payment File
30	Uniform Accessories (Belts, Caps & Metal items) File
31	Telephone Director File
32	House keeping 2002-03 (Monthly Bill Payment) File
33	Telephone Bill Payment through ECS - Approval File
34	Petrol Bill Monthly Payment File
35	Letter of Authority File - RTO & BSNL
36	Mobile Correspondence File - Purchases & Queries
37	Mobile Deactivation & New Sim Activation File
38	Mobile Bill Payment - Monthly Bill Payment

39	Surrender of Telephone File
40	Greeting File - Procurement & Payment
41	Uniform 2007-08 File - Approval File
42	Corolla Altis KA 04 MG 2670 - Repair & Maintenance File
43	Maruti Van KA 04 MC 943 Original Document & Duplicate keys
44	Corolla Altis KA 04 MG 2670 Original Document & Keys
45	Toyota Innova VX KA 04 MG 3726 Original Documents & Keys
46	Hyundai Verna Original Document & Keys - KA 03 MH 6143
47	Toyota Innova KA 04 MG 3726 Repair & Maintenance
48	Maruthi Van KA 04 MC 943 - Repair & Maintenance
49	Hyundai Verna KA 03 MH 6143 Repair & Maintenance
50	KA 03 ME 5961 Tractor - Original Document & Key
51	KA 03 ME 5962 Tractor - Original Document & Key
52	Purchase of New Car to Hon'ble Chairman (Toyota Innova) + 1 File
53	Procurement of New Car to Managing Director + 1 file
54	Tractor Tafe KA 03 ME 5961 - Insurance Renewal
55	Tractor Tafe KA 03 ME 5962 - Insurance Renewal
56	House Keeping Material File - Monthly Payment
57	Imprest Mis. Expences From 1.4.2004-05 File
58	Daily News Paper Monthly Bill Payment File
59	Broad Band Connection Bill Payment - H.O.
60	Broad Band Connection Bill Payment - MD's Office

61	Telephone Bills Monthly Payment File - through ECS
62	Stationary Parcel from 01.04.2002 File
63	Printing of Visiting Cards - AMC & Payment File
64	Procurement of Stationary to Admn stores
65	M/s. Vandana Travels & M/s. India Travels Payment file
66	Procurement of Mobile & I-Pad for Chairman
67	Delhi Branch Mobile Expenditure
68	Purchase of Photo Copier
69	DR. JAGAJEEVAN RAM Birth Day Celebration
70	DR: B.R. Ambedkar 119th Birthday Celebration 14.4.2010
71	Toyota Innova (KA-04-MS-6111) + Original Document File
72	Toyota Innova (KA-04-MT-9432) File + Original Document File
73	Hyundai Verna (KA-04-ML-5170) File + Original Document File
74	Toyota Innova (KA-04-ML-6490) File + Original Document File
75	Maruthi Ciaz (KA-04-MT-0646) File + Original Document File
76	Maruthi Ciaz (KA-04-MT-1983) File + Original Document File
77	Maruthi Ciaz (KA-04-MT-2450) File + Original Document File
78	Maruthi Ciaz (KA-04-MT-4281) File + Original Document File
79	Maruthi Ciaz (KA-04-MT-4282) File + Original Document File
80	Maruthi Ciaz (KA-04-MT-4280) File + Original Document File
81	Maruthi Ciaz (KA-04-MT-9289) File + Original Document File
82	Maruthi Ciaz (KA-04-MT-9953) File + Original Document File

83	Act Wifi connection C S Office payment & Approval File
84	Act Wifi connection Gandhinagar payment & Approval File
85	Repair & Service Old Chairs
86	Disposal of Car Mumbai Branch
87	Amazon Business Offer
88	Placing one Outsourced House Keeping Supervisor
89	ISO Certificate & Quality Policy Board Printing File
90	Purchase of Photocopier Machine to Beverage
91	Purchase of Photocopier Machine to C S Office
92	Purchase of Camera
93	Porting Plants at the entrance of the MSIL Building
94	Providing Uniforms Sarees to House Keeping Personnel
95	Airtel Broad Band Indiranagar Chit Funds
96	Airtel Broad Band B T M Layout Chit Funds
97	Porting Shifting of Idea Connection to Airtel
98	Providing Hire Car to DPE for Official Use payment file.
99	Purchase of 03 new Cars (2017-18) approval 02 Original file
100	Water Bills Payment Files