

STORES & PURCHASE DEPARTMENT

<i>Sl. No.</i>	<i>Department</i>	<i>File no.</i>	<i>Subject</i>	<i>Total Pages</i>	<i>Date of commencement of file</i>	<i>File Closed Date</i>	<i>Classification</i>	<i>File dispose date</i>	<i>Remarks</i>
1	Stores & Purchase	1	Correspondence under RTI Act		08.09.2008		A		
2	Stores & Purchase	2	Greases		25.08.2010		C		
3	Stores & Purchase	3	KSRTC Purchase Orders for new TTFs		07.09.2007		C		
4	Stores & Purchase	4	KSRTC Purchase Orders for Industrial Gases		17.02.2009		C		
5	Stores & Purchase	5	KSRTC Purchase Orders for Air Compressor		30.07.2010		C		
6	Stores & Purchase	6	KSRTC Purchase Orders for Glasses		28.02.2012		C		
7	Stores & Purchase	7	KSRTC Purchase Orders for Spring Leaves		14.03.2011		C		
8	Stores & Purchase	8	KSRTC Purchase Orders for Batteries		28.01.2008		C		
9	Stores & Purchase	9	Local Purchase approvals of Yadgir division		21.12.2010		C		
10	Stores & Purchase	10	Local Purchase approvals of Bijapur division		31.12.2010		C		
11	Stores & Purchase	11	Local Purchase approvals of Raichur division		09.02.2011		C		
12	Stores & Purchase	12	Local Purchase approvals of Hospet division		23.11.2011		C		
13	Stores & Purchase	13	Local Purchase approvals of Gulbarga division		18.02.2010		C		
14	Stores & Purchase	14	Local Purchase approvals of Bellary division		30.12.2010		C		
15	Stores & Purchase	15	Local Purchase approvals of Bidar division		10.03.2010		C		
16	Stores & Purchase	16	Local Purchase approvals of Koppal division		25.01.2011		C		
17	Stores & Purchase	17	HSD Writeoff approval of Bijapur division		08.02.2011		C		
18	Stores & Purchase	18	HSD Writeoff approval of Hospet division		26.04.2012		C		
19	Stores & Purchase	19	HSD Writeoff approval of Bellary division		15.02.2011		C		
20	Stores & Purchase	20	HSD Writeoff approval of Koppal division		17.02.2006		C		
21	Stores & Purchase	21	HSD Writeoff approval of Raichur division		28.10.2006		C		
22	Stores & Purchase	22	HSD Writeoff approval of Bidar division		19.03.2008		C		
23	Stores & Purchase	23	HSD Writeoff approval of Gulbarga division		10.01.2007		C		
24	Stores & Purchase	24	HSD Writeoff approval of Yadgir division (File # 1)		11.08.2007		C		
25	Stores & Purchase	25	HSD Writeoff approval of Gulbarga-1 division		02.01.2013		C		
26	Stores & Purchase	26	HSD Writeoff approval of Gulbarga-2 division		28.11.2012		C		
27	Stores & Purchase	27	HSD Writeoff approval of Yadgir division (File # 2)		22.03.2012		C		
28	Stores & Purchase	28	CPC Resolution Number Control File		01.01.2006		C		
29	Stores & Purchase	29	Surplus and Obsolete Items File		25.07.2012		C		

30	Stores & Purchase	30	Procurement of furniture for Guest House (File # 4)		28.09.2012		C		
31	Stores & Purchase	31	Procurement of furniture for Library		27.06.2012		C		
32	Stores & Purchase	32	Procurement of Uniform Cloth for City Service		09.07.2012		C		
33	Stores & Purchase	33	Procurement of Furniture for new Divl. Office, GLB-		20.07.2012		C		
34	Stores & Purchase	34	AMC of Photocopier of Raichur division		24.07.2012		B		
35	Stores & Purchase	35	Procurement of Furniture for Renovated Law Department		17.05.2012		C		
36	Stores & Purchase	36	Software for TRP		06.09.2012		C		
37	Stores & Purchase	37	Procurement of KIOSK Leave Application Software		03.12.2012		C		
38	Stores & Purchase	38	Procurement of Water Purifier for NEKRTC Central Offices		31.10.2012		D		
39	Stores & Purchase	39	Procurement of Furniture of Chamber for		09.11.2012		C		
40	Stores & Purchase	40	Procurement of Officer's Revolving Chair		16.09.2011		C		
41	Stores & Purchase	41	Procurement of Car Washer		12.05.2012		C		
42	Stores & Purchase	42	Procurement of Floor Scrubber Accessories		31.01.2013		C		
43	Stores & Purchase	43	TRP at Yadgir division (T-06/2009-10)		31.07.2008		C		
44	Stores & Purchase	44	Installation of Computerized Audiovisual Announcement System(T-6/2012-13)		07.05.2012		C		
45	Stores & Purchase	45	KEONICS KTPP Exemption for Electronic Items		24.08.2012		D		
46	Stores & Purchase	46	TRP at Hospet division (T-08/2012-13)		30.08.2011		C		
47	Stores & Purchase	47	Procurement of M S Angles (T-03/2012-13)		22.06.2012		C		
48	Stores & Purchase	48	Processing oof Radial Tyres (T-02/2012-13 & S2/2011-12)		03.06.2010		C		
49	Stores & Purchase	49	Procurement of Rubberized Coir Mattress (T-11/2012-13)		03.10.2012		C		
50	Stores & Purchase	50	Procurement of Two Tier Cots (T-10/2012-13)		03.10.2012		C		
51	Stores & Purchase	51	Procurement of Two Tier Cots (T-10/2012-13)		21.04.2008		C		
52	Stores & Purchase	52	CIRT Outstanding Payments		31.10.2011		D		
53	Stores & Purchase	53	Hiring of LMVs S-11/2011-12		04.10.2011		C		
54	Stores & Purchase	54	Procurement of Nitrogen Generator T-29/2008-09		20.06.2008		C		
55	Stores & Purchase	55	Audit Replies File		12.01.2009		C		
56	Stores & Purchase	56	Audit replies for Annual Accounts		22.07.2009		C		
57	Stores & Purchase	57	RTI Reply Related to Group Insurance with LIC		05.09.2011		D		
58	Stores & Purchase	58	RTI Reply Regarding M/s. Jeevan Diesels & Electricals Limited, Bangalore		19.08.2010		D		
59	Stores & Purchase	59	Implimentation of BiFAS		20.05.2006		C		

60	Stores & Purchase	60	Procurement of Heavy duty industrial Fan (T-24/12-13)		09.04.2012		C		
61	Stores & Purchase	61	TRP at Hospet (T-21/12-13)		31.12.2012		C		
62	Stores & Purchase	62	Procurement of 10 KVA Online UPS (T-22/12-13)		06.02.2013		C		
63	Stores & Purchase	63	Procurement of Servers (T-23/12-13)		05.02.2013		C		
64	Stores & Purchase	64	Procurement of Breath Analyzers (T-15/12-13)		20.10.2012		C		
65	Stores & Purchase	65	Design and Development of On Line Application portal		26.07.2010		C		
66	Stores & Purchase	66	Server Hosting Service for On Line Recruitment		06.08.2011		C		
67	Stores & Purchase	67	On Line Application Hosting Service and Data submission		12.08.2011		C		
68	Stores & Purchase	68	Printing and Supply of Envelope Covers		22.12.2012		C		
69	Stores & Purchase	69	Printing and Supply of Bi Monthly Magazine		16.04.2012		C		
70	Stores & Purchase	70	Procurement of Webcam, Spike Chord and UPS for recruitment		31.01.2013		C		
71	Stores & Purchase	71	Procurement of Inkjet Printer Cartridges for IP 4870 Printer		04.02.2013		C		
72	Stores & Purchase	72	Tender Form Sales Receipts		27.11.2008		D		
73	Stores & Purchase	73	Painting of F.C renewal Vehicles (T-07/12-13)		23.08.2012		C		
74	Stores & Purchase	74	Tender Notification File		21.07.2012		E		
75	Stores & Purchase	75	DME/S.O/ASO conference file		22.11.2012		E		
76	Stores & Purchase	76	AMC of ETM (T-07/09-10)		07.05.2009		B		
77	Stores & Purchase	77	Providing of Security Guards on Contract Basis (S-4/10-11)		27.08.2010		B		
78	Stores & Purchase	78	Painting of F.C renewal Vehicles (T-18/12-13) File-01		31.12.2012		C		
79	Stores & Purchase	79	Painting of F.C renewal Vehicles (T-18/12-13) File-02		31.12.2012		C		
80	Stores & Purchase	80	Procurement of Two Tier Cots (T-19/2012-13) File-		09.01.2013		C		
81	Stores & Purchase	81	Procurement of Two Tier Cots (T-19/2012-13) File-		09.01.2013		C		
82	Stores & Purchase	82	Procurement of Mattress and Pillows (T-20/2012-13) File-01		09.01.2013		C		
83	Stores & Purchase	83	Procurement of Mattress and Pillows (T-20/2012-13) File-02		09.01.2013		C		
84	Stores & Purchase	84	Procurement of Bed Spreads and pillow for Sleeper Vehicles		04.01.2012		C		

85	Stores & Purchase	85	AMC of Bus Air Conditioners (S-5/11-12)		29.11.2011		B		
86	Stores & Purchase	86	Revision of HSD rates.		03.08.2009		C		
87	Stores & Purchase	87	KSRTC Purchase Order for PCTR & Allied Materials		20.01.2011		C		
88	Stores & Purchase	88	Procurement of Rexine Cloth (T-14/2012-13)		21.09.2012		C		
89	Stores & Purchase	89	Procurement of Computerised Leave Module with hardware		03.12.2012		C		
90	Stores & Purchase	90	Statements of procurement of HSD from retail outlets		18.01.2013		D		
91	Stores & Purchase	91	Procurement of Laser Printers for Sakaal Project (DGS&D RC)		10.05.2012		C		
92	Stores & Purchase	92	Procurement of Fake Note Detecting Machines		05.04.2012		C		
93	Stores & Purchase	93	Procurement of UPS under DGS&D rate contract		29.06.2011		C		
94	Stores & Purchase	94	Procurement of Dot-Matrix Printers and Laser Printers (DGS&D)		29.06.2011		C		
95	Stores & Purchase	95	Procurement of TATA Recon Engines (T-02/2011-		10.08.2011		C		
96	Stores & Purchase	96	Audit Reply Regarding Prorata Recovery of PCTR (M/s. Cochin Rubbers)		05.01.2012		C		
97	Stores & Purchase	97	Procurement of Desktop Computers for Sakaal Project (DGS&D)		07.05.2012		C		
98	Stores & Purchase	98	Procurement of Front Wind Screen Glass at Bidar & Raichur division		28.10.2010		C		
99	Stores & Purchase	99	Procurement of Hardwares for Leave Module		03.12.2012		C		
100	Stores & Purchase	100	Procurement of Mobile Handset for Chairman, NEKRTC		01.02.2013		C		
101	Stores & Purchase	101	Procurement of Art Card Papers for Bimonthly Magazine		13.04.2012		C		
102	Stores & Purchase	102	Procurement of Laptop for Chairman		01.02.2013		C		
103	Stores & Purchase	103	Repair of Water Softener at NEKRTC, Central		07.08.2010		C		
104	Stores & Purchase	104	Repair of Air Conditioners		05.04.2010		C		
105	Stores & Purchase	105	Re-installation / repair of ADTSMS		25.05.2010		C		
106	Stores & Purchase	106	Procurement of FIP Assemblies under buyback scheme		01.01.2013		C		
107	Stores & Purchase	107	Procurement of Slack Adjusters Assemblies under buyback scheme		10.09.2012		C		
108	Stores & Purchase	108	Procurement Procurement of FIP Test Bench for Yadgir division		12.11.2008		C		

109	Stores & Purchase	109	Procurement of Impact Wrench for Gulbarga-1		21.09.2011		C		
110	Stores & Purchase	110	Procurement of Float Assemblies		31.03.2006		C		
111	Stores & Purchase	111	Procurement of FIP Assemblies under buyback scheme		10.10.2009		C		
112	Stores & Purchase	112	Procurement of FIP Assemblies under buyback scheme		21.07.2006		C		
113	Stores & Purchase	113	Procurement of FIP Test Bench for Bidar & Koppal divisions		05.12.2006		C		
114	Stores & Purchase	114	Procurement of Photocopier for Bijapur division (DGS&D)		09.05.2012		C		
115	Stores & Purchase	115	Procurement of Air Conditioners		03.09.2011		C		
116	Stores & Purchase	116	Procurement of Split A/C for Bijapur division		21.03.2012		C		
117	Stores & Purchase	117	Procurement of A/C for Bellary division		07.04.2012		C		
118	Stores & Purchase	118	Procurement of Pedestal Fan for Regional Workshop, Yadgir		10.04.2012		C		
119	Stores & Purchase	119	Procurement of Photocopier for RW-Yadgir		14.06.2012		C		
120	Stores & Purchase	120	Procurement of Laser Printer for Hyderabad Reservation Point (DGS&D)		26.05.2012		C		
121	Stores & Purchase	121	Procurement of Voice Recorder		06.10.2012		C		
122	Stores & Purchase	122	Procurement of Solar Type Storage Water Heater for guest house		20.09.2012		C		
123	Stores & Purchase	123	Procurement of Handheld Metal Detector for recruitment		07.12.2012		C		
124	Stores & Purchase	124	Procurement of Printed Register for Receipt of Chassis		01.12.2008		C		
125	Stores & Purchase	125	Procurement of Desktop Computers for Bellary division		21.03.2012		C		
126	Stores & Purchase	126	Procurement of MFD for Bidar division		08.06.2012		C		
127	Stores & Purchase	127	Procurement of Stebilizer for LCD TVs		20.09.2012		C		
128	Stores & Purchase	128	Procurement of Consumables for Ricoh		15.05.2012		C		
129	Stores & Purchase	129	Procurement of Split Type A/C for chamber of Chairman		08.11.2012		C		
130	Stores & Purchase	130	Rerpair of LBP 1210 Laser Printer		14.06.2011		C		
131	Stores & Purchase	131	Repair of UPS of Bijapur, Gulbarg & Yadgir divisions		23.09.2011		C		
132	Stores & Purchase	132	Repair of HP Make Server of Bellary division		10.03.2010		C		

133	Stores & Purchase	133	Procurement of Split Type A/C for Bidar and Raichur divisions		25.02.2012		C		
134	Stores & Purchase	134	Procurement of Window Type A/C for Bellary division		19.05.2011		C		
135	Stores & Purchase	135	Procurement of MFD for Liason Cell, Bangalore		12.06.2012		C		
136	Stores & Purchase	136	Procurement of Slogan Stickers		20.04.2012		C		
137	Stores & Purchase	137	Repair of UPS of H B Halli Depot		25.04.2012		C		
138	Stores & Purchase	138	Procurement of Desktop Computer, UPS & Laser printer for CBS-Yadgir (DGS&D)		17.11.2011		C		
139	Stores & Purchase	139	Procurement of Steel Almirah for Traffic		08.10.2011		C		
140	Stores & Purchase	140	Procurement of Auto Spare for Corona Vehicles		24.07.2012		C		
141	Stores & Purchase	141	Repair of UPS of Devdurg Depot		07.06.2012		C		
142	Stores & Purchase	142	Procurement of Motors for Raichur division		16.06.2011		C		
143	Stores & Purchase	143	Procurement of Acoustic Enclosure for Raichur division		18.12.2010		C		
144	Stores & Purchase	144	AMC of Servers of Raichur division		19.07.2012		C		
145	Stores & Purchase	145	Procurement of Auto Misers		14.06.2012		C		
146	Stores & Purchase	146	Procurement of Air Brake Units under buyback scheme		13.01.2012		C		
147	Stores & Purchase	147	Procurement of Anti Lock Brake System Kit		18.10.2011		C		
148	Stores & Purchase	148	Procurement of Deluxe Spotters for Bijapur		25.06.2012		C		
149	Stores & Purchase	149	Procurement of Bench Grinder and Sandring Machine for Raichur division		07.06.2012		C		
150	Stores & Purchase	150	Procurement of BS-III Alternator		12.10.2012		C		
151	Stores & Purchase	151	Procurement of Non Amino Based Coolant		03.12.2011		C		
152	Stores & Purchase	152	Procurement of Plywood Sheets for Bijapur division		16.09.2011		C		
153	Stores & Purchase	153	Procurement of PCTR for Processing of Radial Tyres of Koppal and Bijapur division		31.01.2012		C		
154	Stores & Purchase	154	Procurement of Voltage Stabilizer for Raichur division		24.02.2012		C		
155	Stores & Purchase	155	Procurement of Officer Table for Raichur division		10.03.2011		C		
156	Stores & Purchase	156	Procurement of Spring Leaves for Raichur division		14.11.2011		C		
157	Stores & Purchase	157	Procurement of PCTR for Processing of Radial Tyres of Gulbarga division		13.12.2011		C		
158	Stores & Purchase	158	Procurement of Plywood for Bellary division		21.01.2012		C		
159	Stores & Purchase	159	Procurement of spring leaves for 12 meters		19.01.2012		C		

160	Stores & Purchase	160	Procurement of M S Channel for Bijapur division		24.02.2012		C		
161	Stores & Purchase	161	Procurement of Allied Materials for TRP Bellary		13.02.2012		C		
162	Stores & Purchase	162	Procurement of Passes (T-05/12-13)		12.06.2012		C		
163	Stores & Purchase	163	Procurement of Monthly and Weekly Passes		18.11.2008		C		
164	Stores & Purchase	164	Procurement of One Day Passes		11.12.2009		C		
165	Stores & Purchase	165	Procurement of Daily Passes		01.04.2009		C		
166	Stores & Purchase	166	Procurement of Student Passes		04.05.2009		C		
167	Stores & Purchase	167	Procurement of Distilled Water Plants		07.05.2009		C		
168	Stores & Purchase	168	Posting of ASO /SO to divisions		01.12.2010		D		
169	Stores & Purchase	169	Handing Over / Taking Over of Stores Department		01.12.2010		D		
170	Stores & Purchase	170	Meritorious Award File	63	02.08.2010		D		
171	Stores & Purchase	171	ACRs of Stores Staff		19.04.2011		D		
172	Stores & Purchase	172	Deputation of Officers / Officials on OOD		11.07.2012		D		
173	Stores & Purchase	173	Vehicle Allowance File		04.06.2012		D		
174	Stores & Purchase	174	Posting of ASO /SO to divisions		05.06.2010		D		
175	Stores & Purchase	175	Promotion of Stores Suprintendents		25.05.2012		D		
176	Stores & Purchase	176	ACRs of SO / ASO		10.03.2010		D		
177	Stores & Purchase	177	Information about Annual Administrative Reports		28.05.2009		D		
178	Stores & Purchase	178	Engaging of Retired ASOs (File-I)		06.10.2006		D		
179	Stores & Purchase	179	Engaging of Retired ASOs (File-II)		06.10.2006		D		
180	Stores & Purchase	180	Transfer Order Files		07.11.2007		D		
181	Stores & Purchase	181	General Establishment Order File		30.03.2010		D		
182	Stores & Purchase	182	Advance Requisition File		14.09.2005		B		
183	Stores & Purchase	183	Seniority List File		01.01.2011		C		
184	Stores & Purchase	184	Promotion & Posting Stores Staff		06.03.2002		C		
185	Stores & Purchase	185	Transfers of SK & ASK		18.05.2011		C		
186	Stores & Purchase	186	Mobile Bill Monthly Charges		18.02.2009		E		
187	Stores & Purchase	187	Correspondence with Labour Department		31.10.2010		D		
188	Stores & Purchase	188	Telephone Bill File (Landline)		14.11.2005		D		
189	Stores & Purchase	189	Muster & Shoe Bill File		13.01.2009		B		
190	Stores & Purchase	190	Procurement of Briefcase		04.12.2001		E		
191	Stores & Purchase	191	Carting Agent Approval File		17.12.2008		C		
192	Stores & Purchase	192	Budget Estimate File		20.11.2009		C		
193	Stores & Purchase	193	Procurement of Photocopier Paper from KSRTC CPO source		03.05.2012		C		
194	Stores & Purchase	194	Establishment of Divl. Stores for GLB-II division		27.06.2012		C		

195	Stores & Purchase	195	Supply Chain and Logistics Exposition		07.05.2012		E		
196	Stores & Purchase	196	Disposal of M S Scrap at RWS-Yadgir		21.03.2012		D		
197	Stores & Purchase	197	Revision of ED, VAT and Entry Tax		06.04.2011		A		
198	Stores & Purchase	198	ASRTU, RC TRC information		05.04.2012		D		
199	Stores & Purchase	199	Mailing List File		13.03.2012		C		
200	Stores & Purchase	200	Repair of Photocopier		23.07.2009		C		
201	Stores & Purchase	201	Approval of Freight Charges		18.06.2012		D		
202	Stores & Purchase	202	KSRTC P Os for PME items / correspondence with COSP KSRTC		31.07.2012		C		
203	Stores & Purchase	203	ASRTU, RC TRC Statements		30.05.2012		E		
204	Stores & Purchase	204	Revenue realised from sale of scrap items		06.11.2007		C		
205	Stores & Purchase	205	KSRTC CPOs for Float Assembly		15.12.2012		C		
206	Stores & Purchase	206	KSRTC CPOs for Auto Items		18.12.2012		C		
207	Stores & Purchase	207	KSRTC CPOs for General Items		29.09.2012		C		
208	Stores & Purchase	208	ASRTU data collection file		12.01.2011		D		
209	Stores & Purchase	209	Publishing of tender notification in newspapers		26.09.2008		C		
210	Stores & Purchase	210	Procurement of Recon Engines (T-16/12-13)		20.11.2012		C		
211	Stores & Purchase	211	Procurement of Hydraulic Trolley Jacks (T-05/07-08)		16.02.2008		C		
212	Stores & Purchase	212	Procurement of Radial Drilling Machine (T-09/08-		20.06.2008		C		
213	Stores & Purchase	213	Procurement of Grinding Machine (T-05/08-09)		19.02.2008		C		
214	Stores & Purchase	214	Procurement of Arc Welding Machine (T-11/07-08)		01.02.2008		C		
215	Stores & Purchase	215	Procurement of CO2 Welding Machine (T-11/07-						
216	Stores & Purchase	216	Procurement of ID Card Holder with Tag Printing		07.12.2012		C		
217	Stores & Purchase	217	Procurement of Computer Table and visitor Chair for CSVO Chamber		25.04.2012		C		
218	Stores & Purchase	218	Procurement of Book Case & Tea Table for Library. (File-2)		27.06.2012		C		
219	Stores & Purchase	219	Providing LAN and Internet facility for the Establishment Dept		08.07.09		C		
220	Stores & Purchase	220	Procurement of LCD TV for "Guest House"		20.09.2012		C		
221	Stores & Purchase	221	Reply to Government letters		06.09.2010		D		
222	Stores & Purchase	222	Procurement of car washer, pneumatic grease pump & air compressor (T-29/12-13)		14.02.2013		C		
223	Stores & Purchase	223	Procurement of spring cambering machine and hydraulic jacks (T-26/12-13)		14.02.2013		C		

224	Stores & Purchase	224	Procurement of eight different machineries (T-25/12-13)		14.02.2013		C		
225	Stores & Purchase	225	Procurement of smoke emission testing machines (T-27/12-13)		14.02.2013		C		
226	Stores & Purchase	226	Procurement of arc welding and CO2 mig welding machine (T-28/12-13)		14.02.2013		C		
227	Stores & Purchase	227	Repair of DELL make lap top		21.02.2013		C		
228	Stores & Purchase	228	Procurement of pre coated GI sheet (T-04/11-12)		29.11.2011		C		
229	Stores & Purchase	229	Stores Manual		20.10.2003		A		
230	Stores & Purchase	230	Procurement of UPS for SAKAL PROJECT (dgs and		03.04.2012		C		
231	Stores & Purchase	231	Procurement of server (dgs and d)		26.04.2010		C		
232	Stores & Purchase	232	Procurement of Thermal Paper Rolls for ETM (T-31/12-13)		14.02.2013		C		
233	Stores & Purchase	233	Procurement of Reflective Tapes (T-32/12-13)		14.02.2013		C		
234	Stores & Purchase	234	Procurement of Mobile Hand Sets for Recruitment		01.02.2013		C		
235	Stores & Purchase	235	Procurement of Furniture for Chairman Chamber		18.01.2013		C		
236	Stores & Purchase	236	Procurement of BSNL MODEM		29.12.2010		C		
237	Stores & Purchase	237	Painting of F.C. Renewal vehinles on supply & apply basis (T-01/11-12)		31.03.2011		C		
238	Stores & Purchase	238	Painting of F.C. Renewal vehinles on supply and apply basis(T-06/11-12)		17.10.2011		C		
239	Stores & Purchase	239	Engaging Software Engineers on Contact Basis (T-09/12-13)		28.09.2012		C		
240	Stores & Purchase	240	Engaging Software Engineers on Contact Basis (T-04/11-12/S-5)		07.10.2011		C		
241	Stores & Purchase	241	Procurement of Thermal Paper Rolls for ETM (T-02/11-12-ind-28)		06.07.2011		C		
242	Stores & Purchase	242	Procurement of Thermal Paper Rolls for ETM (T-07/11-12-ind-44)		20.04.2012		C		
243	Stores & Purchase	243	Procurement of ETM (T-04/12-13)		12.04.2012		C		
244	Stores & Purchase	244	Procurement of Passenger seat back & base cushion (ind.-32/11-12)		04.12.2010		C		
245	Stores & Purchase	245	Procurement of Stainless Steel Sheet (ind.-33/11-12)		04.12.2010		C		
246	Stores & Purchase	246	Procurement of Passenger Seat Rexine (ind.-30/11-12)		04.12.2010		C		

247	Stores & Purchase	247	Procurement of Canon Ink jet Cartridges		23.07.2010		C		
248	Stores & Purchase	248	Procurement of Cartridges and Printer accessories		19.06.2009		C		
249	Stores & Purchase	249	Procurement of UPS for central office/gbg -2 division (dgs and d)		16.07.2012		C		
250	Stores & Purchase	250	Procurement of DESKTOPS AND SOFTWARE (dgs and d)		15.12.2011		C		
251	Stores & Purchase	251	Procurement of AUTO-CAD SOFTWARE (dgs and d)		08.08.2011		C		
252	Stores & Purchase	252	Procurement of Refilled Cartridges		29.09.2009		C		
253	Stores & Purchase	253	Procurement of Anti Virus License CD File-I		26.03.2009		C		
254	Stores & Purchase	254	Procurement of Laser Printer & Fax machine File-I		18.07.2011		C		
255	Stores & Purchase	255	Procurement of Anti Virus License CD File-II		10.01.2011		C		
256	Stores & Purchase	256	Procurement of DVD Writer and MacAfee Anti Virus under DGS&D RC) for Sakaal Project		03.04.2012		C		
257	Stores & Purchase	257	Repair of Central offices UPS		10.06.2010		C		
258	Stores & Purchase	258	AMC of UPS of Central Offices.				C		
259	Stores & Purchase	259	Procurement of UPS for Gulbarga Divsion (DGSRC		01.07.2009		C		
260	Stores & Purchase	260	Procurement of Laser Printer & Fax machine File-II		23.06.2009		C		
261	Stores & Purchase	261	Procurement of Computer Accessories	27	19.06.2009		C		
262	Stores & Purchase	262	Procurement of stationery for photocopier and fax machine		19.06.2009		C		
263	Stores & Purchase	263	Procurement of Dot-Matrix Printers (DGS&D)		15.07.2010		C		
264	Stores & Purchase	264	AMC of HP make server for Bidar division		28.04.2010		C		
265	Stores & Purchase	265	Scrapping pf computers, printers and allied peripherals		26.07.2012		C		
266	Stores & Purchase	266	Procurement of Server Windows Operating System		08.04.2011		C		
267	Stores & Purchase	267	Procurement of Laser Printer Cartridges for 4570 DN/W		03.05.2012		C		
268	Stores & Purchase	268	Request letter for supply of computers, servers, printers and UPS		06.02.2010		C		
269	Stores & Purchase	269	Procurement of HP make server and TFT monitor for Yadgir divn.		12.02.2011		C		
270	Stores & Purchase	270	Attendancr Register from 1-1-2010		01.01.2010		D		
271	Stores & Purchase	271	PME /ASSET LEDGER		04.04.2007		D		
272	Stores & Purchase	272	Advance Control Register and Petty Bill Register		16.04.2010		D		
273	Stores & Purchase	273	Comparative Chart Control Register		05.04.2010		D		
274	Stores & Purchase	274	Tender Control Register		11.06.2010		D		

275	Stores & Purchase	275	LOI / CPO Control Register		06.04.2010		D		
276	Stores & Purchase	276	LSO / GSO CIRCULAR Control Register		05.04.2011		D		
277	Stores & Purchase	277	Stationary & General items -Store Ledger		13.04.2007		D		
278	Stores & Purchase	278	Issue Control Register		20.02.2008		D		
279	Stores & Purchase	279	R.V. Control Register		05.04.2011		D		
280	Stores & Purchase	280	PME R.V. Control Register		12.04.2011		D		
281	Stores & Purchase	281	Store Ledger for Passes		17.05.2012		D		
282	Stores & Purchase	282	Stationary & General items -Store Ledger		18.04.2007		D		
283	Stores & Purchase	283	Stationary & General items -Store Ledger		03.04.2007		D		
284	Stores & Purchase	284	PME items Issue Ledger (sectionwise)		15.05.2008		D		
285	Stores & Purchase	285	PME /ASSET LEDGER		05.09.2002		D		
286	Stores & Purchase	286	PME items Issue Ledger (sectionwise)		06.09.2002		D		
287	Stores & Purchase	287	PME Issue Control Register		04.04.2005		D		
288	Stores & Purchase	288	Stationary & General items -Store Ledger		02.05.2007		D		
289	Stores & Purchase	289	Stationary & General items -Store Ledger		07.04.2007		D		
290	Stores & Purchase	290	Stationary & General items -Store Ledger		01.04.2012		D		
291	Stores & Purchase	291	Stationary & General items -Store Ledger		02.05.2007		D		
292	Stores & Purchase	292	Computer Cartridges and Accessories -Store Ledger		30.07.2011		D		
293	Stores & Purchase	293	Computer Cartridges and Accessories -Store Ledger		06.11.2008		D		
294	Stores & Purchase	294	Computer Cartridges and Accessories -Store Ledger		06.08.2010		D		
295	Stores & Purchase	295	Photo-copier and Fax consumables -Store Ledger		20.12.2011		D		
296	Stores & Purchase	296	PME R.V. Control Register		01.04.2008		D		
297	Stores & Purchase	297	Issue Vochure File 2012-13		01.04.2012		D		
298	Stores & Purchase	298	PME R.V. File 2012-13		01.04.2012		D		
299	Stores & Purchase	299	Regular R.V. File 2012-13		01.04.2012		D		
300	Stores & Purchase	300	PME Issue Vochure File 2012-13		01.04.2012		D		
301	Stores & Purchase	301	Indents received from Divisions Indents sent to KST PRESS		21.07.2008		E		
302	Stores & Purchase	302	Tender for Installation of Leave Management System		14.02.2013		D		
303	Stores & Purchase	303	Procurement of Sofa Set for Chamber of Chairman		27.02.2013		C		
304	Stores & Purchase	304	Review of Local Purchases of Units 2011-2014		19.08.2013		D		
305	Stores & Purchase	305	Local Purchase of Assemblies at Divisions for VOR Vehicles		07.08.2013		C		
306	Stores & Purchase	306	Repair/Service of LAN Work at Central Offices and RTI Humnabad		01.07.2013		C		

307	Stores & Purchase	307	Supply of LED ROOF LAMP 24 volts (T-35/2012-13)		12.03.2013		C		
308	Stores & Purchase	308	Procurement of Furnitures		30.09.2004		C		
309	Stores & Purchase	309	Procurement of RICOH make Photocopier		28.07.2009		C		
310	Stores & Purchase	310	Repair of UPS of Raichur Division		16.05.2013		C		
311	Stores & Purchase	311	AMC of Server of Koppal Division		13.02.2013		C		
312	Stores & Purchase	312	Supply and Commissioning of Air Conditioners		09.03.2010		C		
313	Stores & Purchase	313	Installation of Computerized Leave Management System (T-33/2012-13)		22.02.2013		C		
314	Stores & Purchase	314	Procurement of Perforated Poly for TRP (T-39/2012-13)		12.03.2013		C		
315	Stores & Purchase	315	Procurement of PRE-coated GI Sheett (T-34/2012-13)		12.03.2013		C		
316	Stores & Purchase	316	Procurement of Fire Extinguisher		19.01.2011		C		
317	Stores & Purchase	317	Procurement of Tyre Wrench		02.07.2013		C		
318	Stores & Purchase	318	Procurement of TWO TIER COTS (T-08/2013-14)		21.08.2013		C		
319	Stores & Purchase	319	Tender Notification File 2013-2014		01.04.2013		E		
320	Stores & Purchase	320	Computerization of attendance system at Gulbarga Depot 1, 2, 3 (installation)		03.08.2013		C		
321	Stores & Purchase	321	Procurement of Hydraulic Trolley Jack te capacity -- 30 numbers (T-10/2013-14)		22.08.2013		C		
322	Stores & Purchase	322	Procurement of Pre Fabricated GI Front Show (T-07/2013-14)		24.07.2013		C		
323	Stores & Purchase	323	Procurement of Split Air Conditioner and Ele. Voltage Stabilizer (T-25/2013-14)		04.09.2013		C		
324	Stores & Purchase	324	Procurement of furnitures for central offices (ME(0), CME, RTI etc)		04.09.2013		C		
325	Stores & Purchase	325	Requirement of PME items		10.12.2012		D		
326	Stores & Purchase	326	Fabrication of Tanker for Procurement of HSD from Private retail Outlets		05.09.2013		C		
327	Stores & Purchase	327	AMC of 110 KVA DG Set at NEKRTC Central Office		15.07.2012		C		
328	Stores & Purchase	328	Computerization of attendance system at Gulbarga Depot 1, 2, 3 (smart cards)		03.08.2013		C		
329	Stores & Purchase	329	Procurement of Ricoh make copier		24.09.2008		C		
330	Stores & Purchase	330	Procurement of Thermal Paper rolls for fax		28.05.2013		C		
331	Stores & Purchase	331	Procurement of PME Items (T-12/2013-14)		06.05.2013		C		

332	Stores & Purchase	332	Procurement of ETM (T-09/2013-14) for VTMS PROJECT		03.09.2013		C		
333	Stores & Purchase	333	Tender for supply and installation of Pre-fabricated Bus Shelter		08.10.2013		C		
334	Stores & Purchase	334	Internal audit of Procurement of HSD from Private Retail Outlet		10.10.2013		D		
335	Stores & Purchase	335	Internal audit of Divisional Stores.		17.01.2013		D		
336	Stores & Purchase	336	Tender for VTMS		24.10.2013		C		
337	Stores & Purchase	337	Procurement of ETM (T-13/2013-14) for CITY OPERATIONS		29-10-2013		C		
338	Stores & Purchase	338	Tender for procurement of ready stiched seat covers.		20-09-2013		C		
339	Stores & Purchase	339	KSRTC LOI for VTMS PROJECT (PMC and SI)		31-10-2013		D		
340	Stores & Purchase	340	Procurement of Hydraulic Trolley Jack te capacity -- 30 numbers (T-15/2013-14)		24.10.2013		C		
341	Stores & Purchase	341	Procurement of Thermal Paper Rolls for ETM- 12.00 lakh numbers (T-14/2013-14)		05.11.2013		C		
342	Stores & Purchase	342	Procurement of Bed Sheets and Blankets for Guest House		26-11-2013		C		
343	Stores & Purchase	343	Procurement of Video Conference System		26-11-2013		C		
344	Stores & Purchase	344	Procurement of Paints and Allied Materials		16-11-2013		C		
345	Stores & Purchase	345	Procurement of Desktops, Servers, Printers, UPS, MFD (2013-14 and 2014-15)		12-02-2013		C		
346	Stores & Purchase	346	Procurement of Desktop Computers and Servers (2013-2014)		16-12-2013		C		
347	Stores & Purchase	347	Procurement of Plastic Dust Bin for Raichur Bus Stand		12-03-2013		C		
348	Stores & Purchase	348	Commissioning of ADTSMS at Training Institute H.B. Halli		26-12-2013		C		
349	Stores & Purchase	349	Supply of Readymade Aluminium Window Frame with Glass(T-22/13-14)		30-10-2013		C		
350	Stores & Purchase	350	Procurement of 11 different PME items (T-16/2013-14)		15-10-2013		C		
351	Stores & Purchase	351	Procurement of G I Square Tube (T-19/2013-14)		07-09-2013		C		
352	Stores & Purchase	352	Procurement of I T SERVICES for Recruitment of ATI, SG, TA		18-12-2013		C		

353	Stores & Purchase	353	Procurement of Furnitures		25-11-2013		C		
354	Stores & Purchase	354	Printing and Supply of Bi-Monthly Magazine		18-11-2013		C		
355	Stores & Purchase	355	Procurement of Dot Matrix Printer and Laser Printer (T-24/2013-14)		30-12-2013		C		
356	Stores & Purchase	356	Procurement of photocopier for Koppal Division		30-01-2014		C		
357	Stores & Purchase	357	Painting of FC Renewal vehicles on Supply and apply basis		14-07-2013		C		
358	Stores & Purchase	358	Procurement of Desktop Computers for the year 2013-14 against DGS & D RC		15-02-2014		C		
359	Stores & Purchase	359	Supply of the make Photocopier consumable items.		03.02.2014		C		
360	Stores & Purchase	360	Supply of eight different PME Items		07.02.2014		C		
361	Stores & Purchase	361	Painting of F.C Renweal Vehicle on supply and apply basis (697 vehicle)		07.02.2014		C		
362	Stores & Purchase	362	Revised Rate of HSD (File-2)		08.02.2014		C		
363	Stores & Purchase	363	AMC of Photocopier of Model:2000le and 3350B of Central offices		23.01.2014		C		
364	Stores & Purchase	364	Supply of Two Tier Cots		04.01.2014		C		
365	Stores & Purchase	365	Supply and Installtion of Air Conditioner and Electroinc Voltage Stablizer		26.01.2014		C		
366	Stores & Purchase	366	Supply of G I Coil 18 Gauge		20.12.2013		C		
367	Stores & Purchase	367	Installtion of CCTV Camera at NEKTC Central Offices Gulbarga		21.02.2014		C		
368	Stores & Purchase	368	Intalltion of Projector at RTI Humnabad		22.03.2014		C		
369	Stores & Purchase	369	Petty Bill for M.D Approval'2013-14		06.03.2013		D		
370	Stores & Purchase	370	Correspondence with RWS Yadgir regarding action plan and requirement of materials (BOM)		08.05.2012		C		
371	Stores & Purchase	371	Petty Bill Register 2013-14		01.04.2014		C		
372	Stores & Purchase	372	Procurement of Enamel Paints (T-40/13-14)		16.09.2013		C		
373	Stores & Purchase	373	Procurement of Glasses (T-34/13-14)		30.12.2013		C		
374	Stores & Purchase	374	Procurement of Fax Machine		19.11.2013		C		
375	Stores & Purchase	375	Correspondence with CCE Department		28.04.2014		C		
376	Stores & Purchase	376	Hiring of Pvt Security Guards		14.05.2014		C		
377	Stores & Purchase	377	Procurement of Server (T-01/14-15 dt: 18.05.2014)		13.05.2014		C		
378	Stores & Purchase	378	Procurement of Hydraulic Trolley Jack (T-02/14-15 dt: 18.05.14)		13.05.2014		C		

379	Stores & Purchase	379	Procurement of G-I Coil 18 Garage (T-03/14-15 dt: 18.05.14).		13.05.2014		C		
380	Stores & Purchase	380	Painting of F.C Renewal Vehicle on supply and Apply Basis (T-04/14-15 dt: 18.05.14).		13.05.2014		C		
381	Stores & Purchase	381	Procurement of Reflective Tapes (T-05/16-17 dt: 18.05.14).		13.05.2014		C		
382	Stores & Purchase	382	Procurement of Fire Extinguishers (T-06/14-15 dt: 18.05.14).		13.05.2014		C		
383	Stores & Purchase	383	Tender Notification file 2014-15.		13.05.2014		C		
384	Stores & Purchase	384	Procurement of Split type Air Conditioner and Stablizer (T-08/14-15 dt: 18.05.14).		15.05.2014		C		
385	Stores & Purchase	385	Procurement of Power Steering Test Bench of Raichur Division		23.05.2014		C		
386	Stores & Purchase	386	Procurement of MFD.		13.06.2014		C		
387	Stores & Purchase	387	Providing of IT services for recruitment on line Portal.		25.06.2014		C		
388	Stores & Purchase	388	Procurement of G-I Coil 18 Guage (T-18/14-15 dt: 19.07.14).		23.07.2014		C		
389	Stores & Purchase	389	Procurement of Recon Engine for Ashok Leyland BS-II & B-III Vehcile.		23.07.2014		C		
390	Stores & Purchase	390	Supply and Fitment of Air Suspension System to 222 to 232" Wheelbase Chassis 26 Sets (T-20/14-15 dt: 12.08.14).		14.08.2014		C		
391	Stores & Purchase	391	Supply of G-I Square Tubes & M.s Round Pipe		16.07.2014		C		
392	Stores & Purchase	392	Supply of Pre Coated G-I Coil		12.07.2014		C		
393	Stores & Purchase	393	Supply of G-I Coil 18 Gauge (T-21/14-15)		19.11.2014		C		
394	Stores & Purchase	394	Supply of Automotive Glasses		24.11.2014		C		
395	Stores & Purchase	395	Supply of Rexine Cloth.		24.11.2014		C		
396	Stores & Purchase	396	Supply of Passenger Seat Cushions.		24.11.2014		C		
397	Stores & Purchase	397	LPCR Statement		24.11.2014		C		
398	Stores & Purchase	398	Procurement of Photocopier for Law (Route) Bangalore.		24.11.2014		C		
399	Stores & Purchase	399	Painting of F.C Renewal vehicle on supply and apply basis.		27.09.2014		C		
400	Stores & Purchase	400	Supply of ETM Thermal Paper Rolls.		24.11.2014		C		

401	Stores & Purchase	401	Painting of F.C Renewal vehicle on supply and apply basis (T-26/14-15).		05.04.2014		C		
402	Stores & Purchase	402	Providing Software Engineer to NEKRTC on Contract basis (T-01/15-16).		12.03.2015		C		
403	Stores & Purchase	403	Painting of F.C Renewal vehicle on supply and apply basis (T-01/15-16).		20.03.2015		C		
404	Stores & Purchase	404	Supply of Passenger Seat Cushions (T-02/15-16).		03.06.2015		C		
405	Stores & Purchase	405	Supply of Tata Recon Engine (T-03/15-16).		03.06.2015		C		
406	Stores & Purchase	406	Providing Software Engineer to NEKRTC on Contract basis (T-04/15-16).		12.06.2015		C		
407	Stores & Purchase	407	Painting of F.C Renewal vehicle on Supply and apply basis.		22.06.2015		C		
408	Stores & Purchase	408	Supply of Recon Engine (T06/15-16).		21.10.2015		C		
409	Stores & Purchase	409	Approval for Mobile Handset		18.01.2014		C		
410	Stores & Purchase	410	Petty Bill for M.D Approval'2015-16		23.12.2015		C		
411	Stores & Purchase	411	Govt Letter Correspondance		27.07.2010		C		
412	Stores & Purchase	412	Repair of Air Conditioners		06.05.2014		C		
413	Stores & Purchase	413	Procurement of General Items		22.03.2016		C		
414	Stores & Purchase	414	Fitment of Window Curtins		15.04.2008		C		
415	Stores & Purchase	415	Phtocopier Machine Repair		11.07.2008		C		
416	Stores & Purchase	416	Procurment of HSD for Vehicle of NEKRTC		19.01.2013		C		
417	Stores & Purchase	417	RC/TRC Firms Statement		16.05.2016		C		
418	Stores & Purchase	418	Union Meeting (Labour Matter)		30.01.2013		C		
419	Stores & Purchase	419	KSRTC CPO File (Packaged Dringking Water Bottel).		20.07.2012		C		
420	Stores & Purchase	420	AMC of EPBX (II)		09.09.2016		C		
421	Stores & Purchase	421	CIRT Test Report		21.08.2015		C		
422	Stores & Purchase	422	Brake Liming & Clutch Facng (Sch-182)		03.02.2017		C		
423	Stores & Purchase	423	Chassis Spares (Sch-131)		03.02.2017		C		
424	Stores & Purchase	424	Fuel Injection Pipe and Leak off Pipe (Sch-46)		03.02.2017		C		
425	Stores & Purchase	425	Fly Wheel Hosuing/Clutch Housing/Gear Box (Sch-111)		03.02.2017		C		
426	Stores & Purchase	426	Diesel Tank & Spares (Sch-45)		03.02.2017		C		
427	Stores & Purchase	427	Lubricant Oil (Sch-49)		03.02.2017		C		
428	Stores & Purchase	428	ERWMS Pipe (Sch-57)		03.02.2017		C		
429	Stores & Purchase	429	Gear and Gear Part (Sch-123)		03.02.2017		C		
430	Stores & Purchase	430	Auto Electrical Items (Sch-236)		03.02.2017		C		

431	Stores & Purchase	431	Hubs & Brake Drums (Sch-158)		03.02.2017		C		
432	Stores & Purchase	432	Steering Assy Componentes Wheels (Sch-		03.02.2017		C		
433	Stores & Purchase	433	Water Pumps & Parts (Sch-92)		03.02.2017		C		
434	Stores & Purchase	434	Rear Axle Shafts (Sch-159)		03.02.2017		C		
435	Stores & Purchase	435	Engine Coolant (Sch-63)		03.02.2017		C		
436	Stores & Purchase	436	Cotton Waste (Sch-69)		03.02.2017		C		
437	Stores & Purchase	437	Latex Foam Seat Cushions and Block Rests (Sch-60)		03.02.2017		C		
438	Stores & Purchase	438	Seat Frames & Legs (Sch-60)		03.02.2017		C		
439	Stores & Purchase	439	Aluminium Window Glass Channels (Sch-60)		03.02.2017		C		
440	Stores & Purchase	440	Bench Vise (Sch-43)		03.02.2017		C		
441	Stores & Purchase	441	Spring Washer (Sch-50)		03.02.2017		C		
442	Stores & Purchase	442	Sheet Metal Screws (Sch-54)		03.02.2017		C		
443	Stores & Purchase	443	Adhesives (Sch-60)		03.02.2017		C		
444	Stores & Purchase	444	Battery Terminals (Sch-69)		03.02.2017		C		
445	Stores & Purchase	445	Piston Assy & Ring Set (Sch-24)		03.02.2017		C		
446	Stores & Purchase	446	Cylinder Linner (Sch-24)		03.02.2017		C		
447	Stores & Purchase	447	Propeller Shaft Assy Sub Assy UJ Cross Components (Sch-171/172)		03.02.2017		C		
448	Stores & Purchase	448	Thin Walled Bearings (Sch-121)		03.02.2017		C		
449	Stores & Purchase	449	Wiper Motor, Arms, Blades (Sch-237)		03.02.2017		C		
450	Stores & Purchase	450	Pins and Bushes (Sch-155)		03.02.2017		C		
451	Stores & Purchase	451	Dash Board Instrument (Sch-203)		03.02.2017		C		
452	Stores & Purchase	452	Major Assemliies (Sch-)		03.02.2017		C		
453	Stores & Purchase	453	Multi Grip Pop Rivets (Blind Rivets)(Sch-51)		03.02.2017		C		
454	Stores & Purchase	454	Compressed Wooden Floor Board (Sch-67)		03.02.2017		C		
455	Stores & Purchase	455	Rubber Parts(Sch-245).		03.02.2017		C		
456	Stores & Purchase	456	Tie Rod, Drag Link & Repair Kits (Sch-256)		03.02.2017		C		
457	Stores & Purchase	457	Oil Seal (Sch-244)		03.02.2017		C		
458	Stores & Purchase	458	Wheel Bolts Nuts and Axle Studs (Sch-157)		03.02.2017		C		
459	Stores & Purchase	459	Fan Belts (Sch-91)		03.02.2017		C		
460	Stores & Purchase	460	NRC Engine Spares (Sch-26)		03.02.2017		C		
461	Stores & Purchase	461	Connecting Rod (Sch-25)		03.02.2017		C		
462	Stores & Purchase	462	Iron and Steel (Sch-61)		03.02.2017		C		
463	Stores & Purchase	463	Automotive Paints (Sch-65)		03.02.2017		C		
464	Stores & Purchase	464	Glasses (Sch-66)		03.02.2017		C		
465	Stores & Purchase	465	Curing Bags and Envelops (Sch-42)		03.02.2017		C		

466	Stores & Purchase	466	Repair Patches for Tyres and tubes (Sch-42)		03.02.2017		C		
467	Stores & Purchase	467	Pre-Printed Computer Way Bills (Sch-71)		03.02.2017		C		
468	Stores & Purchase	468	Gaskets (Sch-242)		03.02.2017		C		
469	Stores & Purchase	469	U-Bolts Centre Bolts & Springs Clamps (Sch-243)		03.02.2017		C		
470	Stores & Purchase	470	Head Lamps Assly and Accessrories (Sch-238)		03.02.2017		C		
471	Stores & Purchase	471	Radiator Assy & Core (Sch-91)		03.02.2017		C		
472	Stores & Purchase	472	Line Equipments (Sch-75)		03.02.2017		C		
473	Stores & Purchase	473	GHT Bolts/GHT U-Bolts With Nyloc Nuts (Sch-51)		03.02.2017		C		
474	Stores & Purchase	474	Roofing Compounds (Sch-60)		03.02.2017		C		
475	Stores & Purchase	475	Balata Packing (Sch-60)		03.02.2017		C		
476	Stores & Purchase	476	Industrail Gas Oxygen (Sch-62)		03.02.2017		C		
477	Stores & Purchase	477	Aluminium Sockets (Sch-60)		03.02.2017		C		
478	Stores & Purchase	478	Thrichloroethylene (Sch-63)		03.02.2017		C		
479	Stores & Purchase	479	Spring Leaves (Sch-141)		03.02.2017		C		
480	Stores & Purchase	480	Ball & Roller Bearings (Sch-222)		03.02.2017		C		
481	Stores & Purchase	481	Tyre Tubes & Flpas (Sch-41)		03.02.2017		C		
482	Stores & Purchase	482	Engine Coolant (Sch-63)		03.02.2017		C		
483	Stores & Purchase	483	Engines Valves Guides & Inserts (Sch-13)		03.02.2017		C		
484	Stores & Purchase	484	Crank Shafts, Damper Fully and Starter Ring Gears (Sch-21)		03.02.2017		C		
485	Stores & Purchase	485	Pre-Cured Tyred Rubber and allied Materials (Sch-42)		03.02.2017		C		
486	Stores & Purchase	486	Alumminium Sheets and Extrusions (Sch-55)		03.02.2017		C		
487	Stores & Purchase	487	Automotive Batteries (Sch-48)		03.02.2017		C		
488	Stores & Purchase	488	Paper required for Printing of Tickets and Waybills (Sch-71)		03.02.2017		C		
489	Stores & Purchase	489	Tube Light Inverters (Sch-69)		03.02.2017		C		
490	Stores & Purchase	490	Jacks and Wheel Spanners (Sch-43)		03.02.2017		C		
491	Stores & Purchase	491	Tar Felt (Sch-60)		03.02.2017		C		
492	Stores & Purchase	492	Medicines (Sch-77)		03.02.2017		C		
493	Stores & Purchase	493	Butyl Tubes (Sch-41)		03.02.2017		C		
494	Stores & Purchase	494	Flaps (Sch-41)		03.02.2017		C		
495	Stores & Purchase	495	Fuel Automation facility provided by M/s BPCL		10.03.2016		C		
496	Stores & Purchase	496	PCTR and allied Materils (KSRTC CPO)		28.03.2016		C		
497	Stores & Purchase	497	CIRT Test Report Tread Rubber (II)		17.08.2015		C		
498	Stores & Purchase	498	LPCR Statement Division wise		01.04.2016		C		

499	Stores & Purchase	499	Division wise HSD Pump inspection reports		10.06.2016		C		
500	Stores & Purchase	500	Pocurement of Photocopier for Koppal Division		06.05.2016		C		
501	Stores & Purchase	501	Division wise LPCR Weekly		05.10.2016		C		
502	Stores & Purchase	502	Lubricant, Oil & Greases (KSRTC CPO)		25.07.2016		C		
503	Stores & Purchase	503	Procurement of Tyre, Tube and Flaps (KSRTC CPO)		19.07.2016		C		
504	Stores & Purchase	504	Division wise correspondance of BPCL		01.04.2016		C		
505	Stores & Purchase	505	Division wise TRP Stoppage details		01.01.2017		C		
506	Stores & Purchase	506	HSD Writeoff approval of Hosapete division (File		01.04.2016		C		
507	Stores & Purchase	507	HSD Writeoff approval of Raichur division (File #II)		01.04.2016		C		
508	Stores & Purchase	508	HSD Writeoff approval of Koppal division (File #II)		01.04.2015		C		
509	Stores & Purchase	509	HSD Writeoff approval of Ballari division (File #II)		01.04.2016		C		
510	Stores & Purchase	510	HSD Writeoff approval of Vijayapur division (File		01.04.2016		C		
511	Stores & Purchase	511	M.S Angle & Flat		17.08.2016		C		
512	Stores & Purchase	512	Supply of Smoke Emission Testing Machine		26.08.2016		C		
513	Stores & Purchase	513	Approval for Floating new Tender		28.01.2016		C		
514	Stores & Purchase	514	Procurement of Welding Rods by the Koppal Division from other than CPO Source		08.04.2016		C		
515	Stores & Purchase	515	Supply & Installtion of LED Interactive Display at RTI Humnabad & DTI H.B. Halli		17.02.2017		C		
516	Stores & Purchase	516	Supply of Furniture to RTI Humnabad & DTI		17.02.2017		C		
517	Stores & Purchase	517	Supply erection Installtion & Commissiong of R.O Water Purfier of 500 LPH Capacity		29.08.2016		C		
518	Stores & Purchase	518	Procurement of PME items		15.09.2014		C		
519	Stores & Purchase	519	Information pertains of Stores Department		08.10.2016		C		
520	Stores & Purchase	520	Procurement of ETM's		19.01.2016		C		
521	Stores & Purchase	521	Procurement of Monthly Passes on repeate order basis		05.04.2016		C		
522	Stores & Purchase	522	Procurement of Rexine Cloth & Supply of poor quality rexine		15.12.2015		C		
523	Stores & Purchase	523	Procurement of Rexine covers for RWS Yadgir		18.01.2017		C		
524	Stores & Purchase	524	Procurement of Mattress for DTI H.B Halli		22.12.2016		C		
525	Stores & Purchase	525	Procurement of Monthly Passes from KSRTC(II)		06.10.2016		C		
526	Stores & Purchase	526	Procurement of General Items		28.10.2016		C		
527	Stores & Purchase	527	Withholding payment of M/s Vibrant Inc Bangalore		17.01.2015		C		
528	Stores & Purchase	528	Procurement of Desktop for MD Office		28.10.2015		C		

529	Stores & Purchase	529	Correspondeance with COSP KSRTC for allocated of Materils to NEKRTC		20.08.2016		C		
530	Stores & Purchase	530	Extending the period of Server Hosting Service for recruitment		05.01.2016		C		
531	Stores & Purchase	531	Procurement of Laptop for Mech. Engg & MIS Department based on DGS&DRC		24.07.2015		C		
532	Stores & Purchase	532	Procurement of Paints (KSRTC CPO).		01.09.2015		C		
533	Stores & Purchase	533	Allocation of Tat for applicants.		10.01.2015		C		
534	Stores & Purchase	534	Pocurement of Solar Water Heating Systems for Crew Rest Room		28.10.2016		C		
535	Stores & Purchase	535	Daily and Weely information regarding PCTR and Tyre.		13.08.2016		C		
536	Stores & Purchase	536	Indent File		19.03.2016		C		
537	Stores & Purchase	537	Removal of Scrap items at Vijayapur Division		08.04.2017		C		
538	Stores & Purchase	538	Supply of PME items (II)		22.02.2017		C		
539	Stores & Purchase	539	Surpuls and Obsulote items		12.05.2017		C		
540	Stores & Purchase	540	Procurment of Special Tools required at RWS		25.05.2017		C		
541	Stores & Purchase	541	GST Statement.		19.06.2017		C		
542	Stores & Purchase	542	HSD Write Off Sanction of Koppal Division 1.0% above		01.06.2017		C		
543	Stores & Purchase	543	HSD Write Off Sanction of Hosapete Division 1.0% above.		01.06.2017		C		
544	Stores & Purchase	544	Non Supply of Glasses by M/s R.S Toughened Glasses Kannur.		01.07.2017		C		
545	Stores & Purchase	545	Kalabuargi-1 Division appoval for Photocopier.		01.06.2017		C		
546	Stores & Purchase	546	GeM (Govt-e-Marketing) File		03.08.2017		C		
547	Stores & Purchase	547	Procurement of Laptop.		04.04.2017		C		
548	Stores & Purchase	548	Oversing Officer (Raichur Division)		12.10.2017		C		
549	Stores & Purchase	549	Procurement of Air Blower		07.11.2017		C		
550	Stores & Purchase	550	Delegation of Power	02	11.12.2017		C		
551	Stores & Purchase	551	General Correspondance		01.12.2017		C		
552	Stores & Purchase	552	Replacement of CCTV Camera and Procurement of Digital Camara		12.12.2017		C		
553	Stores & Purchase	553	Constiutions of Local Purchase Committee at NEKRTC		01.04.2017		C		

554	Stores & Purchase	554	KSRTC Purchase order for Consumption Spares for repair of Tata & Leyland Engines	03.06.2017	C		
555	Stores & Purchase	555	Procurement of Breath Analyzers with Printer	15.09.2017	C		
556	Stores & Purchase	556	Procurement of ETM's & Thermal Paper Rolls	16.01.2015	C		
557	Stores & Purchase	557	Formation Contract Management Group (CMG)	01.04.2017	C		
558	Stores & Purchase	558	Procurement of Furniture	15.09.2014	C		
559	Stores & Purchase	559	Procurement of Mattress and Pillow Cover for employess rest Rooms	11.08.2016	C		
560	Stores & Purchase	560	GST File	08.06.2017	C		
561	Stores & Purchase	561	Pocurement of Fire Extinguishers.	17.06.2017	C		
562	Stores & Purchase	562	Procurement of Split Air Conditioner as per DGS&D rate Contract	20.02.2016	C		
563	Stores & Purchase	563	Procurement of Bus Body Buiding items for RWS Yadgir	01.06.2016	C		
564	Stores & Purchase	564	Hiring of Desktop Computer on rental Basis	15.03.2016	C		
565	Stores & Purchase	565	Procurement of Dianostic Software for Maintenance of Midi Vehicle	20.02.2017	C		
566	Stores & Purchase	566	Procurement of Paints & allied Materils from M/s Mysore Paints	06.02.2017	C		
567	Stores & Purchase	567	Procurement of CCTV Camera for divisions	19.12.2016	C		
567	Stores & Purchase	568	Approval to D.C Vijayapur for the procurement of Panel Board for TRP	18.09.2017	C		
568	Stores & Purchase	569	Hosting of New Website for NEKRTC	16.10.2017	C		
569	Stores & Purchase	569	Outsourcing of Painting of F.C Renewal Vehicles	23.03.2017	C		
570	Stores & Purchase	570	Procurement of items required for 110 Nos of New Vehicles	21.08.2016	C		
571	Stores & Purchase	571	Procurement of PME items (I)	19.08.2016	C		
572	Stores & Purchase	572	Procurement of PME items (II)	05.08.2016	C		
573	Stores & Purchase	573	Procurement of Desktop Computer & Printers for Bellari depot-3	02.12.2015	C		
574	Stores & Purchase	574	Painting of 110 Nos of New Vehciles	15.11.2016	C		
575	Stores & Purchase	575	Hand held Breath Analyzer	30.11.2015	C		
576	Stores & Purchase	576	Procurement of Float Assy for Tata & Eicher	26.10.2017	C		
577	Stores & Purchase	577	Procurement of Readymade Rexine Covers	26.03.2017	C		
578	Stores & Purchase	578	Procurement fitment of Stainless Steel Pre Fabricate Assembled Bus Body Structure Shell on	14.10.2017	C		

579	Stores & Purchase	579	Procurement of Tods & Spare Parts for Eicher		04.12.2017		C		
580	Stores & Purchase	580	Proucurement of Furniture		03.05.2017		C		
581	Stores & Purchase	581	Supply of Installtion of Commerical Display at RTI Humnabad DTI H.B.Halli		19.04.2017		C		
582	Stores & Purchase	582	Procurement of FRP Front Show for Corona Suhas & Non A/C Sleeper Buses		08.07.2017		C		
583	Stores & Purchase	583	Supply of Diesel Car		08.07.2017		C		
584	Stores & Purchase	584	Supply of Office Furniture		07.01.2016		C		
585	Stores & Purchase	585	Supply of Diesel Car (II)		19.06.2017		C		
586	Stores & Purchase	586	Deep Cleaning of Premium Luxury Buses & Sleeper Coaches		01.04.2017		C		
587	Stores & Purchase	587	Supply of FRP Front Show for Corona Suhas & Non A/C Sleeper Buses		07.01.2017		C		
588	Stores & Purchase	588	Supply of FRP Front Show for Corona Suhas & Non A/C Sleeper Buses (II)		03.04.2017		C		
589	Stores & Purchase	589	Reconditioning of Engine Components (Tata & Leyland)		26.02.2016		C		
590	Stores & Purchase	590	Providing Software Engineers on Contract Basis		07.01.2016		C		
591	Stores & Purchase	591	Supply of Fire Extinguishers		16.09.2017		C		
592	Stores & Purchase	592	GeM (Govt-e-Marketing) File		01.04.2017		C		
593	Stores & Purchase	593	AMC of Server and UPS		16.09.2017		C		
594	Stores & Purchase	594	Supply of General items (Split Pins & Hose Clip etc).		16.09.2017		C		
595	Stores & Purchase	595	Supply of General items (Door Locks & Hinges etc).		16.09.2017		C		
596	Stores & Purchase	596	Supply of General items (Drill Bits & Washers etc).		16.09.2017		C		
597	Stores & Purchase	597	Supply of Breath Alcohol Analyzer		09.12.2017		C		
598	Stores & Purchase	598	Supply of Fire Extinguishers (II)		09.12.2017		C		
599	Stores & Purchase	599	Supply of Working Cut Models		09.12.2017		C		
600	Stores & Purchase	600	Exhaust Pipe and Silence Muffler		28.09.2015		C		
601	Stores & Purchase	601	King Pin Components and Stub Axles		18.01.2016		C		
602	Stores & Purchase	602	Air Filter		20.10.2015		C		
603	Stores & Purchase	603	Fuel Filter		20.10.2015		C		
604	Stores & Purchase	604	Oil Filter		20.10.2015		C		
605	Stores & Purchase	605	Clutch & Clutch Parts		05.10.2015		C		
606	Stores & Purchase	606	Barke Parts & Air Barke Parts		03.12.2015		C		
607	Stores & Purchase	607	FIP Spares		13.06.2015		C		
608	Stores & Purchase	608	Engine Valves Guides & Inserts		24.05.2016		C		

609	Stores & Purchase	609	Malleable Components		11.09.2015		C		
610	Stores & Purchase	610	Trichloroethylene		22.12.2016		C		
611	Stores & Purchase	611	GHT Bolts/GHT U-Bolts With Nyloc Nuts.		26.12.2016		C		
612	Stores & Purchase	612	Auto Blubs		02.06.2016		C		
613	Stores & Purchase	613	Head Lamp Assy and Accessories		02.12.2015		C		
614	Stores & Purchase	614	Gaskets		29.06.2016		C		
615	Stores & Purchase	615	U-Bolts Centre Bolts & Springs Clamps.		05.10.2015		C		
616	Stores & Purchase	616	Fan Belts		08.12.2015		C		
617	Stores & Purchase	617	Wheel Bolts Nuts and Axle Studs		10.05.2016		C		
618	Stores & Purchase	618	Oil Seal (Sch-244)		09.07.2015		C		
619	Stores & Purchase	619	Medicines		03.02.2017		C		
620	Stores & Purchase	620	Balata Packing		20.01.2017		C		
621	Stores & Purchase	621	Industrail Gas Oxygen		29.07.2017		C		
622	Stores & Purchase	622	Spring Leaves		02.02.2017		C		
623	Stores & Purchase	623	Chassis Spares		12.05.2012		C		
624	Stores & Purchase	624	Fuel Injection Pipe and Leak off Pipe		09.12.2015		C		
625	Stores & Purchase	625	ERWMS Pipe		21.10.2016		C		
626	Stores & Purchase	626	Hubs & Brake Drums		14.01.2016		C		
627	Stores & Purchase	627	Auto Electrical Items		13.05.2016		C		
628	Stores & Purchase	628	Water Pumps & Parts		07.12.2015		C		
629	Stores & Purchase	629	Steering Assy Componentes Wheels		10.12.2015		C		
630	Stores & Purchase	630	Latex Foam Seat Cushions and Block Rests		12.08.2016		C		
631	Stores & Purchase	631	Aluminium Window Glass Channels		17.12.2016		C		
632	Stores & Purchase	632	Adhesives		25.11.2016		C		
633	Stores & Purchase	633	Fasteners		16.06.2016		C		
634	Stores & Purchase	634	Rubber Parts		10.10.2015		C		
635	Stores & Purchase	635	Piston Assy & Ring Set		07.05.2015		C		
636	Stores & Purchase	636	Pins and Bushes		25.07.2015		C		
637	Stores & Purchase	637	Cotton Waste		04.01.2017		C		
638	Stores & Purchase	638	Iron and Steel		05.01.2017		C		
639	Stores & Purchase	639	Auto Cables & Wire		18.01.2017		C		
640	Stores & Purchase	640	Rear Axle Shafts		27.02.2017		C		
641	Stores & Purchase	641	NRC Engine Spares		27.02.2017		C		
642	Stores & Purchase	642	Engine Coolant		04.03.2017		C		
643	Stores & Purchase	643	Rubber Glazing		11.05.2017		C		
644	Stores & Purchase	644	Unifrom Cloth		28.10.2017		C		

645	Stores & Purchase	645	M.S Electrodes		10.11.2017		C		
646	Stores & Purchase	646	Wiper Motor, Arms, Blades		01.12.2017		C		
647	Stores & Purchase	647	Tie Rod, Drag Link & Repair Kits		21.12.2017		C		
648	Stores & Purchase	648	Diesel Tank & Spares		18.12.2017		C		
649	Stores & Purchase	649	Lubricants-Grease		01.01.2018		C		
650	Stores & Purchase	650	Connecting Rod		01.01.2018		C		
651	Stores & Purchase	651	Propeller Shaft Assy Sub Assy UJ Cross Components		01.01.2018		C		
652	Stores & Purchase	652	Thin Walled Bearings		01.01.2018		C		
653	Stores & Purchase	653	Dash Board Instrument		01.01.2018		C		
654	Stores & Purchase	654	Major Assemblies		01.01.2018		C		
655	Stores & Purchase	655	Multi Grip Pop Rivets (Blind Rivets).		01.01.2018		C		
656	Stores & Purchase	656	Compressed Wooden Floor Board (Wood Checkered Sheets)		01.01.2018		C		
657	Stores & Purchase	657	Gear and Gear Part.		01.01.2018		C		
658	Stores & Purchase	658	Seat Frames & Legs.		01.01.2018		C		
659	Stores & Purchase	659	Pre Printed Computer Way Bills.		01.01.2018		C		
660	Stores & Purchase	660	Roofing Compounds.		01.01.2018		C		
661	Stores & Purchase	661	Line Equipments.		01.01.2018		C		
662	Stores & Purchase	662	Aluminium Sockets.		01.01.2018		C		
663	Stores & Purchase	663	Ball & Roller Bearings.		01.01.2018		C		
664	Stores & Purchase	664	Crank Shafts, Damper Fully and Starter Ring Gears.		01.01.2018		C		
665	Stores & Purchase	665	Cylinder Linner.		01.01.2018		C		
666	Stores & Purchase	666	Battery Terminals.		01.01.2018		C		
667	Stores & Purchase	667	Sheet Metal Screws.		01.01.2018		C		
668	Stores & Purchase	668	Spring Washer.		01.01.2018		C		
669	Stores & Purchase	669	Bench vice.		01.01.2018		C		
670	Stores & Purchase	670	Automotive Paints.		01.01.2018		C		
671	Stores & Purchase	671	Glasses.		01.01.2018		C		
672	Stores & Purchase	672	PVC Rexine.		01.01.2018		C		
673	Stores & Purchase	673	Repair Patches for Tyres and tubes.		01.01.2018		C		
674	Stores & Purchase	674	Curing Bags and Envelops.		01.01.2018		C		
675	Stores & Purchase	675	Plywood.		01.01.2018		C		
676	Stores & Purchase	676	Aluminium Sheets and Extrusions.		01.01.2018		C		
677	Stores & Purchase	677	Automotive Batteries.		01.01.2018		C		
678	Stores & Purchase	678	Paper required for Printing of Tickets and Waybills.		01.01.2018		C		
679	Stores & Purchase	679	Tyres, Tubes & Flaps.		01.01.2018		C		

680	Stores & Purchase	680	Radiator Assy & Core.		01.01.2018		C		
681	Stores & Purchase	681	Pre-cured Tyred Rubber and allied Materials.		01.01.2018		C		
682	Stores & Purchase	682	Tar Felt.		01.01.2018		C		
683	Stores & Purchase	683	Jacks and Wheel Spanners.		01.01.2018		C		
684	Stores & Purchase	684	Tube Light Inverters.		01.01.2018		C		
685	Stores & Purchase	685	Flaps.		01.01.2018		C		
686	Stores & Purchase	686	Butyl Tubes.		01.01.2018		C		
687	Stores & Purchase	687	Cleaning Chemicals.		01.01.2018		C		
688	Stores & Purchase	688	Door locks/Handles/Mirros/Roof/Lamps/Door/Hinges/Horn/Bulbs and Assly.		01.01.2018		C		
689	Stores & Purchase	689	Rubberised Coir Seat Cushions.		06.01.2018		C		
690	Stores & Purchase	690	Lubricants-Oil.		06.01.2018		C		
691	Stores & Purchase	691	Fly Wheel Hosuing/Clutch Housing/Gear Box.		01.01.2018		C		
692	Stores & Purchase	692	Brake Linings & Clutch Facings.		06.01.2018		C		
693	Stores & Purchase	693	LPCR Statements for Bidar.		01.01.2018		C		
694	Stores & Purchase	694	LPCR Statements for Bellari.		01.01.2018		C		
695	Stores & Purchase	695	LPCR Statements for Yadgiri.		01.01.2018		C		
696	Stores & Purchase	696	LPCR Statements for Vijayapur.		01.01.2018		C		
697	Stores & Purchase	697	LPCR Statements for Koppal.		01.01.2018		C		
698	Stores & Purchase	698	LPCR Statements for Raichur.		01.01.2018		C		
699	Stores & Purchase	699	LPCR Statements for RWS Yadgiri.		01.01.2018		C		
700	Stores & Purchase	700	LPCR Statements for Kalaburgi-I.		01.01.2018		C		
701	Stores & Purchase	701	LPCR Statements for Hosapete.		01.01.2018		C		
702	Stores & Purchase	702	LPCR Statements for Kalaburgi-II.		01.01.2018		C		
703	Stores & Purchase	703	Stores and Purchase dept Official Traning Program.		20.03.2018		C		
704	Stores & Purchase	704	Procurement of Paints for Eicher Vehicle		23.03.2018		C		
705	Stores & Purchase	705	Staff Sanction, Working & Vacancay of Stores Dept		28.11.2012		C		
706	Stores & Purchase	706	RWS Procurement approval file		27.03.2015		C		
707	Stores & Purchase	707	Approval file for the purchahase of materils Raichur Division		08.04.2015		C		
708	Stores & Purchase	708	Procurement of PCTR & allied Materils at KSRTC CPO and Correspondence letter.		01.04.2018		C		
709	Stores & Purchase	709	Procurement of Distrubutor Pump for Bidar		08.06.2018		C		
710	Stores & Purchase	710	Bidar Divison Stores report by ASO Yadgir		15.12.2017		C		

711	Stores & Purchase	711	Procurement of Glasses KSRTC CPO Corresspoandance		01.04.2018		C		
712	Stores & Purchase	712	Procurement of G-I Front Shape Units FRP Grill for Eicher BS-III & BS-IV Vehicle		01.04.2019		C		
713	Stores & Purchase	713	PME Items (CPO KSRTC)		27.06.2018		C		
714	Stores & Purchase	714	Bellari Divsion Stores Descipences action.		10.03.2018		C		
715	Stores & Purchase	715	AMC for the Implementation of Stores Software RWS, Yadgir		30.07.2018		C		
716	Stores & Purchase	716	AMC for the Implementation of Stores Software Bidar Divison.		30.07.2018		C		
717	Stores & Purchase	717	AMC for the Implementation of Stores Software Koppal Divison.		27.07.2018		C		
718	Stores & Purchase	718	Procurement of Engine Block for JnNurm Vehicle.		24.07.2018		C		
719	Stores & Purchase	719	AMC for the Implementation of Stores Software Bellari Division.		14.05.2018		C		
720	Stores & Purchase	720	Auto Section Inspection report all Divisions of NEKRTC		01.08.2018		C		
721	Stores & Purchase	721	Procurement of Biometric System	02	10.01.2019		C		
722	Stores & Purchase	722	Procurement of CCTV Camera for RTI Humnabad		10.01.2019		C		
723	Stores & Purchase	723	HSD Rate Revision (II).	08	16.12.2018		C		
724	Stores & Purchase	724	Approval to RWS Yadgir for the procurement of Cowel Assly for Accident Veh.		18.09.2018		C		
725	Stores & Purchase	725	Scrape Vehicle File		01.04.2019		C		
726	Stores & Purchase	726	Procurement of Tab/Laptop for ME and Traffoc Department		17.07.2019		C		
727	Stores & Purchase	727	Hosapete Divsion overseeing File.		30.08.2019		C		
728	Stores & Purchase	728	Central Office overseeing File.		30.08.2019		C		
729	Stores & Purchase	729	Power Point Presention File.		30.08.2019		C		
730	Stores & Purchase	730	Seniority and promotion list of Stores Department		11.10.2019		C		
731	Stores & Purchase	731	Procurement of "Tab" for Managing Director.		04.09.2019		C		
732	Stores & Purchase	732	Central Office File.		03.12.2019		C		
733	Stores & Purchase	733	Procurement of Body Worm Camera.		09.01.2020		C		
734	Stores & Purchase	734	Reduction in HSD Cost.		31.01.2020		C		
735	Stores & Purchase	735	Disciplinary of Talikote Depot.	01	02.03.2020		C		
736	Stores & Purchase	736	Disciplinary of Koppal Depot.		02.03.2020		C		
737	Stores & Purchase	737	procurment of Malleable components		30.10.2019		C		

739	Stores & Purchase	738	Procurement of u-bolt, centre bolt & spring clamps		30.10.2019		C		
740	Stores & Purchase	739	Procurement of Hand Sanitizer and Hand Wash		18.03.2020		C		
741	Stores & Purchase	740	Procurement of Hand Sanitizer and Hand Wash (II)		06.05.2020		C		
742	Stores & Purchase	741	Procurement of Envelop Cover of Size 10"X15"		27.05.2020		C		
743	Stores & Purchase	742	ASRTU data collection file		01.06.2020		C		
744	Stores & Purchase	745	All Division Weekly pending payment details File		23.07.2019		C		
745	Stores & Purchase	746	ASRTU Information File		19.12.2019		C		
746	Stores & Purchase	747	Supply and Quality performance		01.04.2020		C		
747	Stores & Purchase	748	CIRT Test Reports		01.04.2020		C		
748	Stores & Purchase	749	Pending payment to MSME Firms		16.05.2020		C		
749	Stores & Purchase	750	General Correspondance File		08.07.2019		C		
750	Stores & Purchase	751	M/s. PSN Automotive Marketing correspondnce		19.08.2019		C		
751	Stores & Purchase	752	All Division Risk purchase clouse File		23.07.2019		C		
752	Stores & Purchase	753	M/s. Tata Motors / George Oakes Ltd correspondnce File		11.09.2018		C		
753	Stores & Purchase	754	All Division Major item consumption File		08.08.2019		C		
754	Stores & Purchase	755	Tender File for procurment of Shackle pin & Bushes		21.12.2019		C		
755	Stores & Purchase	756	Tender File for procurment of King pin		24.12.2019		C		
756	Stores & Purchase	757	Divisional Stores Software File		02.08.2019		C		
757	Stores & Purchase	758	M/s Ashok Leyland correspondnce File		17.10.2019		C		
758	Stores & Purchase	759	Tender File for procurment of Clutch & clutch parts		24.12.2019		C		
759	Stores & Purchase	760	Tender File for procurment of Head light Assy & Accessories		04.11.2019		C		
760	Stores & Purchase	761	Bulk Indent of Air Filters (Schedule No-051)		22.10.2019		C		
761	Stores & Purchase	762	Bulk Indent of Fuel Filters (Schedule No-044)		22.10.2019		C		
762	Stores & Purchase	763	Bulk Indent of Oil Filters (Schedule No-081)		22.10.2019		C		
763	Stores & Purchase	764	Bulk Indent of Fasteners (Schedule No-241)		12.11.2019		C		
764	Stores & Purchase	765	Bulk Indent of Brake parts & Air Brake parts (Schedule No-181/184)		16.02.2017		C		
765	Stores & Purchase	766	Bulk Indent of Clutch & Clutch parts (Schedule No-112)		28.01.2019		C		
766	Stores & Purchase	767	Bulk Indent of King pin components (Schedule No-153)		06.12.2019		C		
767	Stores & Purchase	768	Bulk Indent of FIP parts (Schedule No-043)		13.02.2020		C		
768	Stores & Purchase	769	Bulk Indent of Fuel Injection pipes & Leak off pipes (Schedule No-046)		16.02.2019		C		

769	Stores & Purchase	770	M/s. Joshi Auto Industries Claim File (Schedule No-101)	17.11.2017	C		
770	Stores & Purchase	771	LP Statments File Ballari Division	06.03.2017	C		
771	Stores & Purchase	772	LP Statments File Kalaburagi-2 Division	11.09.2019	C		
772	Stores & Purchase	773	LP Statments File Kalaburagi-1 Division	05.06.2017	C		
773	Stores & Purchase	774	LP Statments File Koppal Division	01.06.2017	C		
774	Stores & Purchase	775	LP Statments File Bidar Division	16.05.2018	C		
775	Stores & Purchase	776	LP Statments File Hospet Division	11.12.2017	C		
776	Stores & Purchase	777	LP Statments File Yadgir Division	24.05.2018	C		
777	Stores & Purchase	778	LP Statments File vijaypur Division	16.05.018	C		
778	Stores & Purchase	693/2	LPCR file Bidar Division	08.08.2019	C		
779	Stores & Purchase	779	Local Purchase approvals of Yadgir division	18.10.2019	C		
780	Stores & Purchase	780	Local Purchase approvals of Bijapur division	26.06.2019	C		
781	Stores & Purchase	781	Local Purchase approvals of Raichur division	25.09.2019	C		
782	Stores & Purchase	782	Local Purchase approvals of Hospet division	21.06.2019	C		
783	Stores & Purchase	783	Local Purchase approvals of Kalaburagi division-2	16.08.2019	C		
784	Stores & Purchase	784	Local Purchase approvals of Bellary division	13.12.2019	C		
785	Stores & Purchase	785	Local Purchase approvals of Bidar division	17.06.2019	C		
786	Stores & Purchase	786	Local Purchase approvals of Koppal division	26.06.2019	C		
787	Stores & Purchase	787	Local Purchase approvals of Kalaburagi division-1	26.06.2019	C		
788	Stores & Purchase	788	Procurement of CCTV Camera for MD Home Office	19.09.2020	C		