

| Indexation | |
|------------------------|--|
| <u>File No.</u> | <u>Others</u> |
| 1 | BOG Query Reg. 25% overhead charges on In-company training Programme |
| 2 | Annual Accounts For 2003-04 |
| 3 | Telephone Bill deposits/Refunds |
| 4 | Payment Approvals 2003-04 |
| 5 | CPF Rules & Circulars |
| 6 | Income -Tax Challan 1997-98 , 1998-99 |
| 7 | Latter of Credit M/S Dell Computers Inc. |
| 8 | Budget/HRD 1999-2000 |
| 9 | Budget/HRD 2000-01 |
| 10 | Travel Plan of Director 2005-06 |
| 11 | Housing Society |
| 12 | Bank Accounts Of IIM Indore |
| 13 | SWAC Budget & Mentorship Program 2008-09 |
| 14 | Interest Certificate |
| 15 | Fee Statement Of PGP |
| 16 | Cosmos Bank 2010-11 |
| 17 | Bank Correspondence 2011-12 |
| 18 | M/S Uday Furniture World 2011-12 |
| 19 | CCBMDO-8th Batch 2011-12 |
| 20 | IPM 2011 to 2016 |
| 21 | Internal Audit Report 2010-11 |
| 22 | Balance Confirmation/Interest Certificate 2011-12 |
| 23 | Security Deposited (BG/FDR) Follow-Up |
| 24 | M/S Aneja Associates |
| 25 | F & PC Working Papers |
| 26 | Inter Office Correspondences Notes |
| 27 | Accrued Interest /Balance Certificate/Provision 2008-09 |

| | |
|----|--|
| 28 | CPEG 2011-12 |
| 29 | MPPKVCL Insurance Policy |
| 30 | SaiKripa Inventory |
| 31 | BRS 2011-12 |
| 32 | IIM Raipur Voucher Files |
| 33 | CPF Transfer |
| 34 | Budget 1999-2000 |
| 35 | Budget 2000-01 |
| 36 | E.M & S Deposit |
| 37 | Faculty Work Load Norms For The Acad. Year 2008-09 |
| 38 | FPM Student Acad. Year 2006-07 |
| 39 | FPM Student Acad. Year 2007-08 |
| 40 | CAG Store & Purchases 2001-02 |
| 41 | Annual Return From No. 26K AC 1999-2000 |
| 42 | Licence Fees 2003-04 |
| 43 | Letter of Cr. Tech Pacific India Ltd. |
| 44 | Pan Card No. Outsider Parties |
| 45 | Monthly MIS Reports Case Flow Statement 2006 |
| 46 | Common Wall Claim File |
| 47 | MDP Fees Receivable 2008-09 |
| 48 | Bank Reco. ICICI Bank , Stat Bank Corpus Fund 2008 to 2011 |
| 49 | Balance sheet 2008 to 2009 |
| 50 | Kothari's service contract 2002-03 |
| 51 | Internal Audit Q.03 |
| 52 | Expenditure Provision 200-10 |
| 53 | Annual Report 2005-06 |
| 54 | IRIS 2008 |
| 55 | Cheque Issue Reg. |
| 56 | Sanghi Travels 2010-11 |
| 57 | Bank Reco. 2007-08 ICICI And SBI Corpus Account |
| 58 | Rent for Leased house |

| | |
|----|--|
| 59 | Jindal Steel |
| 60 | Book Binding |
| 61 | BOG File Merit-Cum-Means Scholarship Scheme 2009-10 |
| 62 | Ten Five Year Plan 2002 to 2007 |
| 63 | SBI Bank Statement 2010-11 |
| 64 | Comparative Statement 2010-11 Find Investment |
| 65 | Income Tax Matter Income Prof. P. Pani |
| 66 | Invoice 2010-11 |
| 67 | Proposal For shifting Gratuity Policy (LIC) |
| 68 | Balance Certificate 2013-14 |
| 69 | Bank Reco. 2013 Feb |
| 70 | Circulars/Office Orders 2013-14 |
| 71 | Copies Of Account 2009-10 (Surplus) |
| 72 | FDR Statement File |
| 73 | Interest Certificates |
| 74 | Internal Audit 2013-14 |
| 75 | CAT Investment 2013 |
| 76 | Contract Revision - Approval |
| 77 | Correspondence SBI 2013-14 |
| 78 | Athrav 2014-15 |
| 79 | Out Ward File |
| 80 | PF Challans CUM Returns |
| 81 | Electricity Charges Recoverable (Debit Note) |
| 82 | Accrued Interest Certificates 2013-14 |
| 83 | MHRD Corresponded/Block Currant Scheme |
| 84 | DPR/MHRD 2008 |
| 85 | F&A /16/2007-08 Report on Unspent Balance To MHRD quarterly Report |
| 86 | Internal Audit Report2014-15 |
| 87 | Bank Audit Vender |
| 88 | Group Gratuity LIC |
| 89 | Board/F & PC Extracts 2001 to 2007 |

| | |
|-----|--|
| 90 | F Log Day Raising 7th Dec. |
| 91 | 6th Pay Commission |
| 92 | Travel Policy Issue |
| 93 | Prof. Abha Chatterjee (IIT Kharagpur) |
| 94 | Bank Loan to Employees. |
| 95 | Balance 2001-02 |
| 96 | Service Tax 2011-12 |
| 97 | Compliance Projects |
| 98 | Tax Exemption Certificate Of M/S Simplex Concrete piles India Ltd. |
| 99 | M/S Fadnis & Gupta |
| 100 | Bank Advice - Staff 2009 |
| 101 | RPG Deposits 2003 |
| 102 | GPM Of 10FS Officers Of (NADP) National |
| 103 | Defence Academy Nagpur |
| 104 | Xerox Modi Corporation Photocopying Contract |
| 105 | Salary Related Certificates |
| 106 | Advance Of Faculty & Staff |
| 107 | Directors Note |
| 108 | CPF Misc. |
| 109 | TDS Notice |
| 110 | IIM Sambalpur Bank Reco. & Statement |
| 111 | Assessment Year 2013-14 |
| 112 | Reply For Notice V/S 10(23) (Vi) |
| 113 | Service Tax Notice/Reply |
| 114 | CAG Audit Indore SAR 2016-17 |
| 115 | Tax Return Invoice 2015 to 2017 |
| 116 | CAG SAR 2018 to 2021 |
| 117 | Working Papers Closure Activity Doc. 2020-21 |
| 118 | Foreign Payment Cases |
| 119 | Seed Money New 2021-22 |
| 120 | B.G Release 2017 to 2021 |

| | |
|-----|--|
| 121 | Teaching Work Load Of Internal Faculty 2009-10 |
| 122 | Clearance Form IPM 2013 to 18 Batch |
| 123 | Fee Collection |
| 124 | J.T Calculation Final 2013-14 |
| 125 | Security Deposit Released |
| 126 | Internal Audit 2015-16 |
| 127 | CAG Audit 2012-13 |
| 128 | Cancel Cheque |
| 129 | Internal Audit Q. 02 |
| 130 | CAG Audit Expenditure 2013 to 2013 |
| 131 | Internal File 2015-16 |
| 132 | Min. of BOG and Personnel Committee |
| 133 | Internal Audit Report 2018-19 |
| 134 | Salary Input 2017-18 |
| 135 | Project Agreement |
| 136 | CAG Service Tax Audit 2015-16 |
| 137 | CAG 2011-12 |
| 138 | MHRD 2012 to 2018 |
| 139 | Budget 2019-20 |
| 140 | MHRD Project Budget 2010 to 2012 |
| 141 | CAG Expenditure Audit Feb to Oct 2015-16 |
| 142 | Pan Car External |
| 143 | Investment Declaration For F.Y. 2017-18 |
| 144 | Staff 12 B B |
| 145 | Copy Of Annual Accounts |
| 146 | From 16A Q. 02 , Q. 03 2015-16 |
| 147 | Capitalization |
| 148 | Form 16A 2013-14 Q.04 |
| 149 | Form 16A 2014-15 Q.03 |
| 150 | From 16A 2014-15 Q.04 |
| 151 | From 16A 2015-16 Q.04 |
| 152 | From 16A 2013-14 Q.03 |

| | |
|-----|---|
| 153 | From 16A Staff 2014-15 |
| 154 | From 16A Faculty 2015-16 |
| 155 | GST Advance Rolling |
| 156 | Minutes F & D 2018-19 |
| 157 | TDS For F.Y. 2012-13 |
| 158 | Insurance Claim Boundary Wall M/S IFCO Tokyo |
| 159 | Correspondence 2013-14 |
| 160 | Balance Sheet 31 March 15 For working Papers |
| 161 | TDS/Income Tax Correspondence File 2013-14 |
| 162 | TDS Challan & Returns F.Y. 2013-14 |
| 163 | TDS On Contractor F.Y. 2009 to 2012 |
| 164 | Balance Confirmation + Interest Certificate 2012-13 |
| 165 | Service Tax /Internal Audit 2008 to 2017 |
| 166 | CAG Audit 2010-11 |
| 167 | Cat 2013-14 |
| 168 | CAG Service Tax 2011 to 2014 |
| 169 | Budget 2018-19 |
| 170 | From 16A Staff 2015-16 |
| 171 | From 16A Faculty/Staff 2017-18 |
| 172 | From 16A Faculty 2014-15 |
| 173 | From 16a Q.01 2015-16 |
| 174 | From 16A Staff 2016-17 |
| 175 | TDS Certificate From 16A Q. 01 2013-14 |
| 176 | CAG Audit 2010-11 |
| 177 | Miscellaneous 2016 to 2021 |
| 178 | Correspondence Bank miscellaneous |
| 179 | Rate Contract |
| 180 | VAT Challan + Return 2017-18 |
| 181 | T.A. 2017-18 |
| 182 | CAG 2013-14 |
| 183 | Provisional Working 2014-15 |
| 184 | Income Tax Notice 2013-14 |

| | |
|-----|--|
| 185 | NPS 2013-14 |
| 186 | IT Declaration Faculty 2016-17 |
| 187 | CAG Audit SAR 2014 to 2016 |
| 188 | CAG Service Tax Audit 2014-15 |
| 189 | SBI TDS Challan 2014-15 |
| 190 | Bank Correspondence 2013 to 2018 |
| 191 | Budget Revised 2015-16 |
| 192 | IIM Indore Employees Gratuity Trust 2013 to 2021 |
| 193 | From 15CA/CB |
| 194 | Salary Input 2019-20 |
| 195 | Maharashtra VAT |
| 196 | Income Tax/TDD Notice 2015 to 2017 |
| 197 | From B |
| 198 | CAG Correspondence |
| 199 | Service Tax 2013 to 2017 |
| 200 | IIM Sambalpur Correspondence 2016-17 |
| 201 | IIM Indore Emp. Group Gratuity Trust |
| 202 | Sbi Chair Fund |
| 203 | Budget 2016 to 2018 |
| 204 | TDS From No. 16 IIM Indore |
| 205 | Accrued Interest Certificate |
| 206 | Provisions & Other Working Papers F.Y 2017-18 |
| 207 | Doc.Of Iim Emp. Co-operative Ltd. |
| 208 | Honorarium Sharing Approval March 2018 |
| 209 | Utility File 2017-18 |
| 210 | Campus Approval Fund |
| 211 | Services Tax Notifications and Other Papers |
| 212 | Salary Input 2014 to 19 |
| 213 | From No. 16 Faculty 2016-17 |
| 214 | I.T Declaration 2014 to 2017 |
| 215 | Old Balance |
| 216 | Physical Verification Report 2013 to 2018 |

| | |
|-----|---|
| 217 | Accrued Interest Certificate 2018-19 |
| 218 | Budget 2015-16 |
| 219 | Actuarial Report of Gratuity Leave F.Y 2011-12 |
| 220 | Official Miscellaneous Papers |
| 221 | Assets Verification 2016-17 |
| 222 | Consultant Opinion |
| 223 | Assets Tagging Report |
| 224 | Consultant Agreements |
| 225 | Services Tax Correspondence |
| 226 | Rent Agreement |
| 227 | PGP SWAC Accounts institute Equal Contribution |
| 228 | PAN IIM Conference |
| 229 | Medi. Claim policy 2013-14 |
| 230 | World Bank Project File |
| 231 | Capitalisation 2011 to 2015 |
| 232 | Balance Confirmation 2015-16 |
| 233 | Service Tax Challan 05 2011 to 13 |
| 234 | TDS Exemption Papers |
| 235 | MDP Room Booking 2015-16 |
| 236 | Telly Antra Web |
| 237 | TCS invoice |
| 238 | IIM Indore Employees Gratuity Trust Working Papers 2005 to 2013 |
| 239 | Service Tax 2017-18 |
| 240 | Accrued Interest Certificate 2014-15 |
| 241 | Actuarial Valuation 2012-13 |
| 242 | Car Insurance |
| 243 | Balance Confirmation/Interest Accrued Q. 02 |
| 244 | Security Service CISS |
| 245 | Miscellaneous 2016 to 2021 |
| 246 | Insurance Co. Bill 2013-14 |
| 247 | NPS Subscriber From 2014-15 |

| | |
|-----|---|
| 248 | Actuarial Valuation 2015 to 2019 |
| 249 | CAG Complaint Audit |
| 250 | From No. 16 A.Y. 2017-18 |
| 251 | Income assessment For A.Y.2016-17 |
| 252 | CAG SAR 2017 to 2019 |
| 253 | CAG Index Expenditure Audit 2016-17 |
| 254 | CAG Expenditure File 2017-18 |
| 255 | Expenditure Audit 01 Jan to 01 Dec 2019 |
| 256 | T.A Bill 2018-19 |
| 257 | Common GST 2017-18 |
| 258 | TDS Challan SBI 2017 to 2021 |
| 259 | Balance Confirmation and Accrued Income Certificate F.Y. 2017-18 |
| 260 | Salary Input 2016-17 |
| 261 | EPF Challan 2017-2019 |
| 262 | Director Sir HDFC Cr, Card 2016 to 2020 |
| 263 | RTE |
| 264 | Professional Tax 2018 to 2021 |
| 265 | Correspondence 2014 to 2021 |
| 266 | CAG Audit Doc. Files A.Y. 2013-14 |
| 267 | LIC Gratuity A/C Statement |
| 268 | From No 16 2005 to 2009 |
| 269 | Budget 2013 to 2016 |
| 270 | Balance Confirmation And Accrued Interest Of 30 June 2013 |
| 271 | Accrued Interest 2016 to 2021 |
| 272 | Assessment Order 2012 to 2016 |
| 273 | Income Tax A.Y Order 2009 to 2016 |
| 274 | Provision For F.Y 2021 |

ईपीजीपी फ़ाइल सूची - EPGP FILE LIST

| हिंदी में - क्रमांक | S.N. - In English | हिंदी में - फ़ाइल का नाम | File Name - In English |
|---------------------|-------------------|------------------------------|---------------------------------|
| ईपीजीपी/001 | EPGP/001 | ए ए सी एस बी | AACSB |
| ईपीजीपी/002 | EPGP/002 | लेखा 2014-15 | Accounts 2014-2015 |
| ईपीजीपी/003 | EPGP/003 | लेखा आवक 2012-2013 | Accounts Incoming 2012-2013 |
| ईपीजीपी/004 | EPGP/004 | लेखा आवक 2013-2014 | Accounts Incoming 2013-2014 |
| ईपीजीपी/005 | EPGP/005 | लेखा जावक 2011-2012 | Accounts Outgoing -2011-2012 |
| ईपीजीपी/006 | EPGP/006 | लेखा जावक 2010-2012 | Accounts Outgoing -II 2010-2012 |
| ईपीजीपी/007 | EPGP/007 | प्रवेश 2015 | Admissions 2015 |
| ईपीजीपी/008 | EPGP/008 | विज्ञापन मीडिया 2011-2012 | Advertisement Media 2011-2012 |
| ईपीजीपी/009 | EPGP/009 | एचबीएसपी केस फाइल 2013-2014 | HBSP Case File 2013-2014 |
| ईपीजीपी/010 | EPGP/010 | बजट | Budget |
| ईपीजीपी/011 | EPGP/011 | दीक्षांत समारोह 2009-2010 | Convocation 2009-2010 |
| ईपीजीपी/012 | EPGP/012 | दीक्षांत समारोह 2010-2011 | Convocation 2010-2011 |
| ईपीजीपी/013 | EPGP/013 | कोर्स रूपरेखा 2015-2016 | Course Outlines 2015-2016 |
| ईपीजीपी/014 | EPGP/014 | डीन जावक 2013-2014 | Dean Outgoing 2013-2014 |
| ईपीजीपी/015 | EPGP/015 | डिजिटल मार्केटिंग सोशल ब्लूप | Digital Marketing Social Bloop |
| ईपीजीपी/016 | EPGP/016 | निदेशक आवक 2011-2012 | Director Incoming 2011-2012 |
| ईपीजीपी/017 | EPGP/017 | निदेशक आवक 2012-2013 | Director Incoming 2012-2013 |
| ईपीजीपी/018 | EPGP/018 | निदेशक आवक 2013-2014 | Director Incoming 2013-2014 |
| ईपीजीपी/019 | EPGP/019 | निदेशक जावक (ए) 2009-2010 | Director Outgoing (A) 2009-2010 |
| ईपीजीपी/020 | EPGP/020 | निदेशक जावक 2011-2012 | Director Outgoing 2011-2012 |
| ईपीजीपी/021 | EPGP/021 | निदेशक जावक 2012-2013 | Director Outgoing 2012-2013 |
| ईपीजीपी/022 | EPGP/022 | निदेशक जावक 2013-2014 | Director Outgoing 2013-2014 |
| ईपीजीपी/023 | EPGP/023 | निदेशक कार्यालय 2015 | Director Office 2015 |
| ईपीजीपी/024 | EPGP/024 | शिक्षा सत्यापन | Education Verification |

| | | | |
|-------------|----------|--|--|
| ईपीजीपी/025 | EPGP/025 | ईपीजीपी प्रवेश 2015-2016 | EPGP Admission 2015-2016 |
| ईपीजीपी/026 | EPGP/026 | ईपीजीपी प्रवेश 2016-2017 (1) | EPGP Admission 2016-2017 (1) |
| ईपीजीपी/027 | EPGP/027 | ईपीजीपी प्रवेश 2016-2017 (2) | EPGP Admission 2016-2017 (2) |
| ईपीजीपी/028 | EPGP/028 | ईपीजीपी कोर्स रूपरेखा 2012-2013 | EPGP Course outlines -2012-2013 |
| ईपीजीपी/029 | EPGP/029 | ईपीजीपी डिप्लोमा प्रमाण पत्र (दीक्षांत समारोह) 2011-2012 | EPGP Diploma Certificates (Convocation) -2011-2012 |
| ईपीजीपी/030 | EPGP/030 | प्राध्यापक कार्यभार | Faculty Work Load |
| ईपीजीपी/031 | EPGP/031 | ग्रेड्स 2015-2016 | Grades -2015-2016 |
| ईपीजीपी/032 | EPGP/032 | ग्रेड शीट 2013-2014 | Grade Sheet -2013-2014 |
| ईपीजीपी/033 | EPGP/033 | अतिथि व्याख्यान | Guest Lecture |
| ईपीजीपी/034 | EPGP/034 | प्रभार सौंपना | Handing Over of Charge |
| ईपीजीपी/035 | EPGP/035 | एचबीएसपी ऑनलाइन पाठ्यक्रम 2016-2017 | HBSP Online Courses 2016-2017 |
| ईपीजीपी/036 | EPGP/036 | ईपीजीपी प्रवेश समिति की बैठक के कार्यवृत्त - 2013-2014 | Minutes of EPGP Admission Committee Meeting - 2013-2014 |
| ईपीजीपी/037 | EPGP/037 | ईपीजीपी प्रवेश समिति की बैठक के कार्यवृत्त - 2012-2013 | Minutes of EPGP Admission Committee Meeting - 2012-2013 |
| ईपीजीपी/038 | EPGP/038 | सर्वेक्षण और जीएमएसी | Survey & GMAC |
| ईपीजीपी/039 | EPGP/039 | ईपीजीपी प्रस्ताव पत्र - 2013-2014 | EPGP Offer Letter - 2013-2014 |
| ईपीजीपी/040 | EPGP/040 | स्थानन | Placement |
| ईपीजीपी/041 | EPGP/041 | स्थानन 2015-2016 | Placement 2015-2016 |
| ईपीजीपी/042 | EPGP/042 | प्राप्ति प्रपत्र -एचबीएसपी और आईआईएम ए 2014-2015 | Procurement Forms - HBSP & IIM A 2014-2015 |
| ईपीजीपी/043 | EPGP/043 | सूचना का अधिकार | RTI |
| ईपीजीपी/044 | EPGP/044 | ईपीजीपी शुल्क रसीदें-2015-2016 | EPGP Fee Receipts-2015-2016 |
| ईपीजीपी/045 | EPGP/045 | शापूरजी पलोनजी पुरस्कार और प्रमाण पत्र | Shapoorji Pallonji Award & Certificates |
| ईपीजीपी/046 | EPGP/046 | भंडार एवं क्रय | Stores & Purchase |
| ईपीजीपी/047 | EPGP/047 | आगंतुक प्राध्यापक - यात्रा प्रतिपूर्ति फॉर्म | Visiting Faculties - Travel Reimbursement Form |
| ईपीजीपी/048 | EPGP/048 | प्रवेश 2016 -2017 (ए और बी) | Admissions 2016 -2017 (A&B) |
| ईपीजीपी/049 | EPGP/049 | अंतर्राष्ट्रीय निमज्जन 2013-2014 / 2014-2015 / 2015-16 / 2016-17 | International Immersion 2013-2014 /2014-2015/2015-16/2016-17 |
| ईपीजीपी/050 | EPGP/050 | डिजिटल मार्केटिंग 2015-2016 | Digital Marketing 2015-2016 |
| ईपीजीपी/051 | EPGP/051 | प्रवेश 2016 | Admissions 2016 |
| ईपीजीपी/052 | EPGP/052 | प्रवेश मुद्दा - श्री राहिने बोस (2016-17) | Admission Issue - Mr. Rahine Bose (2016-17) |
| ईपीजीपी/053 | EPGP/053 | कोर्स 2014-15 की रूपरेखा | Course outlines 2014-15 |

| | | | |
|-------------|----------|--|---|
| ईपीजीपी/054 | EPGP/054 | बीओजी निर्णय | BOG Decisions |
| ईपीजीपी/055 | EPGP/055 | संपत्ति संचलन फ़ाइल | Assets Movement File |
| ईपीजीपी/056 | EPGP/056 | ईपीजीपी एओएल कोर्स रूपरेखा -2015-16 | EPGP AOL Course outlines - 2015-16 |
| ईपीजीपी/057 | EPGP/057 | प्राध्यापक प्रतिक्रिया व्यक्तिगत - 2016-17 | Faculty Feedback Individual - 2016-17 |
| ईपीजीपी/058 | EPGP/058 | प्राध्यापक प्रतिक्रिया - 2014-15 | Faculty Feedback - 2014-15 |
| ईपीजीपी/059 | EPGP/059 | प्राध्यापक प्रतिक्रिया - 2013-14 | Faculty Feedback 2013-14 |
| ईपीजीपी/060 | EPGP/060 | प्राध्यापक प्रतिक्रिया - 2015-16 | Faculty Feedback 2015-16 |
| ईपीजीपी/061 | EPGP/061 | मान्यता कार्यालय के लिए मीटिंग फ़ाइल के कार्यवृत्त | Minutes of the Meeting file for Accreditation Office |
| ईपीजीपी/062 | EPGP/062 | विविध | Miscellaneous |
| ईपीजीपी/063 | EPGP/063 | यात्रा फॉर्म - वीएफ | Travel Forms - VF |
| ईपीजीपी/064 | EPGP/064 | कार्यशाला व्यक्तिगत करियर विकास 2015-16 | Workshop Personal Career Development 2015-16 |
| ईपीजीपी/065 | EPGP/065 | परीक्षा और उपस्थिति पत्रक ईपीजीपी 2016-17 | Exam & Attendance Sheet EPGP 2016-17 |
| ईपीजीपी/066 | EPGP/066 | दीक्षांत समारोह 2016-17 | Convocation 2016-17 |
| ईपीजीपी/067 | EPGP/067 | प्रवेश 2017-18 (सफल उम्मीदवारों की सूची) | Admissions 2017-18 (List of Successful Candidates) |
| ईपीजीपी/068 | EPGP/068 | बैठक के कार्यवृत्त (पुरानी फाइल) | Minutes of the Meeting (Old File) |
| ईपीजीपी/069 | EPGP/069 | जीमैट के साथ आवेदन 2016-2017 | Applications with GMAT 2016-2017 |
| ईपीजीपी/070 | EPGP/070 | फीस रसीद 2016-2017 | Fee Receipts 2016-2017 |
| ईपीजीपी/071 | EPGP/071 | अंतर्राष्ट्रीय निमज्जन 2017-18 & 2016-17 | International Immersion 2017-18 & 2016-17 |
| ईपीजीपी/072 | EPGP/072 | निदेशक / सीएओ / डीन स्वीकृति फॉर्म | Director/CAO/Dean Approval Forms (I, II & III) |
| ईपीजीपी/073 | EPGP/073 | बैठक के कार्यवृत्त | Minutes of the Meeting from 2013 (I, II & III) |
| ईपीजीपी/074 | EPGP/074 | ईपीजीपी प्रवेश प्रस्ताव पत्र - 2017-2018 | EPGP Admission Offer Letters - 2017-2018 |
| ईपीजीपी/075 | EPGP/075 | फीस रसीद 2017-2018 | Fee Receipts 2017-2018 |
| ईपीजीपी/076 | EPGP/076 | लेखा 2016-17 | Accounts 2016-17 |
| ईपीजीपी/077 | EPGP/077 | ईपीजीपी ग्रेड 2017-18 | EPGP Grades 2017-18 |
| ईपीजीपी/078 | EPGP/078 | परीक्षा और उपस्थिति पत्रक ईपीजीपी 2017-18 | Exam & Attendance Sheet EPGP - 2017-18 |
| ईपीजीपी/079 | EPGP/079 | प्राध्यापक प्रतिक्रिया व्यक्तिगत - 2017-18 | Faculty Individual Feedback - 2017-18 |
| ईपीजीपी/080 | EPGP/080 | ईपीजीपी 2018-19 - मोहलत प्रवेश | EPGP 2018-19 - Deferment Admission |
| ईपीजीपी/081 | EPGP/081 | बैठक के कार्यवृत्त - 2010-12 | Minutes of the Meeting - 2010-12 |
| ईपीजीपी/082 | EPGP/082 | 2017-18 बैच के लिए मुंबई और दिल्ली में सूचना सत्र | Information Session at Mumbai & Delhi for 2017-18 Batch |

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| ईपीजीपी/083 | EPGP/083 | एओएल दस्तावेज़ | AOL Documents |
| ईपीजीपी/084 | EPGP/084 | प्रवेश मुद्दा - श्री अंकित भारद्वाज (2017-18) | Admission Issue - Mr. Ankit Bharadwaj (2017-18) |
| ईपीजीपी/085 | EPGP/085 | प्रशासनिक और अनुशासनात्मक कार्रवाई | Administrative & Disciplinary Action |
| ईपीजीपी/086 | EPGP/086 | ईपीजीपी पूर्व छात्रों और नियुक्ति समिति - 2016-17 | EPGP Alumni & Placement Committee - 2016-17 |
| ईपीजीपी/087 | EPGP/087 | ईपीजीपी बैच 2016-17 - अद्येता फॉर्म | EPGP batch 2016-17 - No Dues Forms |
| ईपीजीपी/088 | EPGP/088 | ईपीजीपी नियुक्ति कार्यालय - श्री प्रणव दुबे | EPGP Placement Office - Mr. Pranav Dubey |
| ईपीजीपी/089 | EPGP/089 | सामान्य पेपर फ़ाइल - 2016-17 | General Paper File - 2016-17 |
| ईपीजीपी/090 | EPGP/090 | बायोमेट्रिक फ़ाइल | Biometric File |
| ईपीजीपी/091 | EPGP/091 | ईपीजीपी 2017-18 - छुट्टी के आवेदन पत्र | EPGP 2017-18 - Leave Application Forms |
| ईपीजीपी/092 | EPGP/092 | सिमुलेशन कार्यनीति | Simulation Strategy |
| ईपीजीपी/093 | EPGP/093 | ईपीजीपी 2018-19 प्रवेश (पहला दौर) साक्षात्कार डेटा | EPGP 2018-19 Admission (1st Round) Interview Data |
| ईपीजीपी/094 | EPGP/094 | ईपीजीपी 2018-19 प्रवेश (द्वितीय दौर) साक्षात्कार डेटा | EPGP 2018-19 Admission (IInd Round) Interview Data |
| ईपीजीपी/095 | EPGP/095 | ईपीजीपी 2018-19 शुल्क रसीदें | EPGP 2018-19 Fee Receipts |
| ईपीजीपी/096 | EPGP/096 | ईपीजीपी 2018-19 - छुट्टी के आवेदन पत्र | EPGP 2018-19 Leave Application Forms |
| ईपीजीपी/097 | EPGP/097 | 2019-20 के लिए ईपीजीपी 2018-19 मोहलत मामले | EPGP 2018-19 Deferment Cases for 2019-20 |
| ईपीजीपी/098 | EPGP/098 | ईपीजीपी 2018-19 - ईपीजीपी साक्षात्कार के लिए होटल के साथ समझौता | EPGP 2018-19 - Agreement with Hotels for EPGP Interviews |
| ईपीजीपी/099 | EPGP/099 | ईपीजीपी 2018-19 कोर्स के ग्रेड्स | EPGP 2018-19 Course's Grades |
| ईपीजीपी/100 | EPGP/100 | स्वर्ण पदक पीआर और प्राप्तियां | Gold Medal PR & Receipts |
| ईपीजीपी/101 | EPGP/101 | दीक्षांत समारोह 2018 & 2019 | Convocation 2018 & 2019 |
| ईपीजीपी/102 | EPGP/102 | विविध 2012-16 | Miscellaneous 2012-16 |
| ईपीजीपी/103 | EPGP/103 | हिंदी दस्तावेज़ | Hindi Documents |
| ईपीजीपी/104 | EPGP/104 | अन्वीक्षण कर्तव्य मुद्दे (अकादमिक सहयोगी) | Invigilation Duty Issues (AAs) |
| ईपीजीपी/105 | EPGP/105 | एनएडी कार्यशाला डेटा | NAD Workshop Data |
| ईपीजीपी/106 | EPGP/106 | ईपीजीपी सीआएस (स्वतंत्र अध्ययन का कोर्स) फ़ाइल | EPGP CIS (Course of Independent Study) File |
| ईपीजीपी/107 | EPGP/107 | सैमकारा - ईपीजीपी 2018-19 के लिए कैरियर परामर्श सत्र | SAMCARA - Career Counselling Sessions for EPGP 2018-19 |
| ईपीजीपी/108 | EPGP/108 | ईपीजीपी 2018-19 उपस्थिति फ़ाइल | EPGP 2018-19 Attendance File |
| ईपीजीपी/109 | EPGP/109 | ईपीजीपी 2018-19 अंडरटेकिंग फॉर्म | EPGP 2018-19 Undertaking Forms |
| ईपीजीपी/110 | EPGP/110 | ईपीजीपी 2018-19 जीएसटी वापसी फॉर्म (एलओयू) | EPGP 2018-19 GST Refund Forms (LOU's) |

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| ईपीजीपी/111 | EPGP/111 | ईपीजीपी 2017-18 - डिप्लोमा प्रमाण पत्र की फोटोकॉपी | EPGP 2017-18 - Photocopy of Diploma Certificates |
| ईपीजीपी/112 | EPGP/112 | ईपीजीपी 2017-18 - भुगतान फॉर्म | EPGP 2017-18 - Clearance Forms |
| ईपीजीपी/113 | EPGP/113 | ईपीजीपी 2019-20 विज्ञापन सहित प्रवेश (प्रवेश कार्यालय में सौंप दिया गया) | EPGP 2019-20 Admission Including Advertisement (H/O to Admission office) |
| ईपीजीपी/114 | EPGP/114 | व्यक्तिगत प्राध्यापक प्रतिक्रिया - 2018-19 | Faculty Individual Feedback - 2018-19 |
| ईपीजीपी/115 | EPGP/115 | ईपीजीपी 2018-19 - भुगतान फॉर्म | EPGP 2018-19 - Clearance Forms |
| ईपीजीपी/116 | EPGP/116 | ईपीजीपी 2018-19 प्रमाण पत्र - डिग्री, ग्रेड शीट्स गोल्ड मेडल आदि | EPGP 2018-19 Certificates - Degree, Grade Sheets Gold Medal etc |
| ईपीजीपी/117 | EPGP/117 | एएसीएसबी 2017-18 और 2018-19 के लिए दस्तावेज | Documents for AACSB 2017-18 & 2018-19 |
| ईपीजीपी/118 | EPGP/118 | EPGP चेयर के लिए AACSB के लिए दस्तावेज -2017-18 और 2018-19 | Documents for AACSB for EPGP Chair 2017-18 & 2018-19 |
| ईपीजीपी/119 | EPGP/119 | हिंदी निरीक्षण दल के लिए दस्तावेज | Documents for Hindi Inspection Team |
| ईपीजीपी/120 | EPGP/120 | ईपीजीपी 2019-20 शुल्क रसीदें | EPGP 2019-20 Fee Receipts |
| ईपीजीपी/121 | EPGP/121 | परीक्षा और उपस्थिति पत्रक ईपीजीपी 2019-20 | Exam & Attendance Sheet EPGP - 2019-20 |
| ईपीजीपी/122 | EPGP/122 | ईपीजीपी 2019-20 बैच की प्रत्यय पत्र | Credentials of EPGP 2019-20 batch |
| ईपीजीपी/123 | EPGP/123 | व्यक्तिगत प्राध्यापक प्रतिक्रिया - 2019-20 & 2020-21 | Faculty Individual Feedback - 2019-20 & 2020-21 |
| ईपीजीपी/124 | EPGP/124 | ईपीजीपी 2020-21 शुल्क रसीदें | EPGP 2020-21 Fee Receipts |
| ईपीजीपी/125 | EPGP/125 | ईपीजीपी 2020-21 बैच की प्रत्यय पत्र | Credentials of EPGP 2020-21 batch |
| ईपीजीपी/126 | EPGP/126 | दीक्षांत समारोह 2020 & 2021 | Convocation 2020 & 2021 |
| ईपीजीपी/127 | EPGP/127 | ईपीजीपी 2021-22 शुल्क रसीदें | EPGP 2021-22 Fee Receipts |
| ईपीजीपी/128 | EPGP/128 | ईपीजीपी 2021-22 विज्ञापन सहित प्रवेश (प्रवेश कार्यालय को हस्तांतरण) | EPGP 2021-22 Admission Including Advertisement (Handing over to Admission office) |
| ईपीजीपी/129 | EPGP/129 | व्यक्तिगत प्राध्यापक प्रतिक्रिया - 2021-22 | Faculty Individual Feedback - 2021-22 |

| S. N. | YEAR | File No. | Subject of The File |
|--------------|-------------|----------------------------------|--|
| 1 | 2004-05 | IIM/S&P/FC-01-01/Hardware/22 | HARD DISK |
| 2 | 2006-07 | IIM/S&P/FC-01-01/Hardware/30 | DIGITAL STILL CAMERA |
| 3 | 2006-07 | IIM/S&P/FC-01-01/Hardware/31 | DVD WRITABLE, REWRITABLE |
| 4 | 2006-07 | IIM/S&P/FC-01-01/Hardware/37 | USB PEN DRIVE |
| 5 | 2006-07 | IIM/S&P/FC-01-01/Hardware/38 | CISCO SWITCHES FOR HOSTEL UNIT- II & III |
| 6 | 2010-11 | IIM/S&P/FC-01-01/Hardware/41 | PURCHASE OF HARDWARE ITEMS |
| 7 | 2009-10 | IIM/S&P/FC-01-02/Hardware/55 | INTERACTIVE LCD MONITOR 17" |
| 8 | 2009-10 | IIM/S&P/FC-01-02/Hardware/57 | RFID TAGS |
| 9 | 2006-07 | IIM/S&P/FC-01-02/Furniture/78 | CLASS ROOM TABLE (2006-07) |
| 10 | 2009-10 | IIM/S&P/FC-01-03/Furniture/84 | PURCHASE OF ITEMS FOR NEW CLASSROOM |
| 11 | 2004-05 | IIM/S&P/FC-01-03/Furniture/106 | OFFICE FURNITURE |
| 12 | 2006-08 | IIM/S&P/FC-01-03/Furniture/120 | PURCHASE OF SLOTTED ANGLE RACK |
| 13 | 2009-10 | IIM/S&P/FC-01-04/Furniture/129 | PURCHASE OF DINING TABLE & CHAIR |
| 14 | 2010-11 | IIM/S&P/FC-01-04/Furniture/130 | TENTS |
| 15 | 2009-10 | IIM/S&P/FC-01-04/Furniture/131 | HOSTEL FURNITURE |
| 16 | 2006-08 | IIM/S&P/FC-01-04/Kit.Equ./151 | CROCKERY FOR MDC |
| 17 | 2006-08 | IIM/S&P/FC-01-04/Kit.Equ./154 | BUCKET, MUG, DUSTBIN |
| 18 | 2007-08 | IIM/S&P/FC-01-04/Kit.Equ./156 | SALAMANDER, SANDWICH GRILLER |
| 19 | 2009-10 | IIM/S&P/FC-02-01/Kit.Equ./166 | PURCHASE OF EQUIPMENTS WET GRINDER |
| 20 | 2001-06 | IIM/S&P/FC-02-02/Policy/198 | CAG AUDIT |
| 21 | 2003-04 | IIM/S&P/FC-02-02/Electricals/220 | ELECTRICALS MAINTANCE ITEMS JULY 04 |
| 22 | 2005-06 | IIM/S&P/FC-02-03/Electrical/232 | ELECTRICALS MAINTENANCE ITEMS |
| 23 | 2009-10 | IIM/S&P/FC-02-04/Electrical/256 | PURCHASE OF ELECTRICALS ITEMS III |
| 24 | 2008-09 | IIM/S&P/FC-02-04/Electrical/258 | HAND DRYER FOR HOSTEL |
| 25 | 2010-11 | IIM/S&P/FC-02-04/Electrical/259 | PURCHASE OF POWER CAPACITORS |
| 26 | 2010-11 | IIM/S&P/FC-02-04/Electrical/260 | PURCHASE OF ELECTRICAL ITEMS MCCB |

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| 27 | 2009-11 | IIM/S&P/FC-02-04/Electrical/261 | PURCHASE OF ELECTRICAL ITEMS FOR ESTATE |
| 28 | 2009-11 | IIM/S&P/FC-02-04/Electrical/262 | PROVIDING & INSTALLATION OF ELECTRICAL CABLE |
| 29 | 2004-05 | IIM/S&P/FC-02-04/Board/267 | PINUP BOARD, WHITE BOARD, GLASS NOTICE BOARD |
| 30 | 2008-10 | IIM/S&P/FC-03-01/Sanitary/279 | PURCHASE OF SANITARY ITEMS (WATER METER) |
| 31 | 2005-06 | IIM/S&P/FC-03-01/Sanitary/281 | SINTEX WASTE BINS |
| 32 | 2006-07 | IIM/S&P/FC-03-01/Sanitary/284 | LIQUID SOAP DISPENSER |
| 33 | 2007-08 | IIM/S&P/FC-03-01/Sanitary/287 | FLOAT VALVE |
| 34 | 2007-08 | IIM/S&P/FC-03-01/Sanitary/289 | PURCHASE OF SANITARY ITEMS |
| 35 | 2007-08 | IIM/S&P/FC-03-01/Sanitary/294 | PURCHASE OF HARDWARE ITEMS FOR PROJECT DEPT. |
| 36 | 2007-08 | IIM/S&P/FC-03-01/Sanitary/296 | SANITARY ITEMS PURCHASE (MDP) HEALTH FAUCET |
| 37 | 2010-11 | IIM/S&P/FC-03-01/Sanitary/297 | PURCHASE OF SINTEX LITTERBINS |
| 38 | 2001-02 | IIM/S&P/FC-03-02/Software/298 | STORE PURCHASE (FLASH- SOFTWARE) |
| 39 | 2007-08 | IIM/S&P/FC-03-03/PRINTER/355 | MAINTENANCE KIT OF HP 4300 DTN & 4350 DTN |
| 40 | 2006-08 | IIM/S&P/FC-03-03/PRINTER/363 | LASERJET PRINTER HP 1008 |
| 41 | 2005-06 | IIM/S&P/FC-03-04/CARTRIDGE/385 | HP CARTRIDGE |
| 42 | 2009-10 | IIM/S&P/FC-04-01/SPORTS/409 | PURCHASE OF SPORTS ITEMS |
| 43 | 2003-04 | IIM/S&P/FC-04-02/ELECTRONICS/418 | WATER COOLER- FOR HOSTEL & ADMN. BLOCK |
| 44 | 2009-10 | IIM/S&P/FC-04-02/ELECTRONICS/440 | PURCHASE OF 2 TON SPLIT AC |
| 45 | 2010-11 | IIM/S&P/FC-04-02/ELECTRONICS/441 | PURCHASE OF GEYSER |
| 46 | 2009-10 | IIM/S&P/FC-04-03/PROJECTOR/452 | PURCHASE OF BULB FOR PROJECTOR |
| 47 | 2005-08 | IIM/S&P/FC-04-04/GIFT/470 | MEMENTOES |
| 48 | 2009-11 | IIM/S&P/FC-04-04/FURNISHING/492 | CURTAINS FOR HOSTEL |
| 49 | 2009-11 | IIM/S&P/FC-04-04/FURNISHING/501 | PURCHASE OF SAFETY RUBBER MATS |
| 50 | 2006-10 | IIM/S&P/FC-05-01/PRINTING/502 | MDP CALENDER |
| 51 | 2003-04 | IIM/S&P/FC-05-01/PRINTING/510 | ANNUAL REPORT- 2003-04 |

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| 52 | 2004-05 | IIM/S&P/FC-05-01/PRINTING/520 | MDP BROCHURE, ENVELOPE & NOMINATION FORM |
| 53 | 2010-11 | IIM/S&P/FC-05-01/PRINTING/531 | TENDER FOR PRINTING |
| 54 | 2004-05 | IIM/S&P/FC-05-02/PRINTING/535 | SEATING CHART + IDENTITY CARD |
| 55 | 2008-09 | IIM/S&P/FC-05-02/PRINTING/539 | PRINTING OF INVITATION CARD |
| 56 | 2006-07 | IIM/S&P/FC-05-02/PRINTING/542 | SECURITY SEAL |
| 57 | 2007-08 | IIM/S&P/FC-05-02/PRINTING/547 | PGP MANUAL BOOK LET |
| 58 | 2007-08 | IIM/S&P/FC-05-02/PRINTING/549 | FPM POSTERS / PROMOTIONAL POSTERS |
| 59 | 2008-10 | IIM/S&P/FC-05-03/PRINTING/567 | PRINTING OF MDP CALENDER & ANNUAL BROCHURE |
| 60 | 2009-10 | IIM/S&P/FC-05-03/PRINTING/572 | PRINTING OF STRATEGY SAFARI BROCHURE |
| 61 | 2009-10 | IIM/S&P/FC-05-03/PRINTING/573 | DESIGNING AND PRINTING OF FLYERS, ENVELOPES & POSTERS |
| 62 | 2005-08 | IIM/S&P/FC-05-03/MISC/586 | NETLON INSECT SCREEN |
| 63 | 2005-06 | IIM/S&P/FC-06-01/MISC/599 | WALL CLOCK |
| 64 | 2009-10 | IIM/S&P/FC-06-01/MISC/619 | PURCHASE OF TYRE TUBES |
| 65 | 2009-10 | IIM/S&P/FC-06-01/MISC/620 | PURCHASE OF MARUTI VAN |
| 66 | 2009-10 | IIM/S&P/FC-06-02/Misc/625 | CENTRAL EXCISE & CUSTOM RETURN FILE VOL II |
| 67 | 2009-10 | IIM/S&P/FC-06-02/Misc/626 | T-SHIRTS PURCHASE OF ALUMNI MEET FOOT PRINTS |
| 68 | 2009-10 | IIM/S&P/FC-06-02/Misc/628 | PURCHASE OF TRAVELLERED VENEMRI FORCE MOTOR MAKE AMBULANCE |
| 69 | 2010-11 | IIM/S&P/FC-06-02/Misc/629 | PURCHASE OF WEIGHING SCALE |
| 70 | 2010-11 | IIM/S&P/FC-06-02/Misc/630 | INDORE MARATHAN ITEMS |
| 71 | 2010-11 | IIM/S&P/FC-06-02/Misc/631 | PURCHASE OF LADDER |
| 72 | 2010-11 | IIM/S&P/FC-06-02/Misc/632 | PURCHASE OF CLOTH HANGER |
| 73 | 2009-10 | IIM/S&P/FC-06-02/Misc/633 | FIXING OF GLASS PANE |
| 74 | 2010-11 | IIM/S&P/FC-06-02/EQUIP/636 | ADVANCED WATER PURIFIRE |
| 75 | 2007-08 | IIM/S&P/FC-06-02/EQUIP/637 | WATER PURIFIER (AQUAGUARD) |
| 76 | 2002-03 | IIM/S&P/FC-06-02/EQUIP/648 | FIRE EXTINGUISHER-CEASE FIRE |
| 77 | 2003-04 | IIM/S&P/FC-06-02/EQUIP/656 | FLY CATCHER |

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| 78 | 2006-07 | IIM/S&P/FC-06-02/EQUIP/664 | XEROX PHOTOCOPIER (DIRECTOR'S OFFICE) |
| 79 | 2010-11 | IIM/S&P/FC-06-02/EQUIP/665 | PURCHASE OF FAX MACHINE |
| 80 | 2004-07 | IIM/S&P/FC-06-03/EQUIP/667 | CEASEFIRE FIRE EXTINGUISHER |
| 81 | 2008-09 | IIM/S&P/FC-06-03/EQUIP/673 | VIDEO CONFERENCING |
| 82 | 2010-11 | IIM/S&P/FC-06-03/MEDICINES/678 (I & II) | PURCHASE OF MEDICINES |
| 83 | 2009-10 | IIM/S&P/FC-06-03/EPABX/688 | TELEPHONE INSTRUMENT |
| 84 | 2002-03 | IIM/S&P/FC-06-03/CONVO/694 | GOLD MEDAL |
| 85 | 2003-04 | IIM/S&P/FC-06-03/CONVO/695 | GOLD MEDAL |
| 86 | 2001-02 | IIM/S&P/FC-06-04/AMC/702 | AMC WASHING MACHINE |
| 87 | 2004-07 | IIM/S&P/FC-06-04/AMC/704 | AMC SERVERS |
| 88 | 2006-07 | IIM/S&P/FC-06-04/AMC/707 | AMC PROJECTOR |
| 89 | 2007-08 | IIM/S&P/FC-06-04/AMC/710 | AMC FOR NETWORK SYSTEM (BOX FILE) |
| 90 | 2010-11 | IIM/S&P/FC-06-04/AMC/711 | AMC FOR FRANKING MACHINE |
| 91 | 2009-10 | IIM/S&P/FC-06-04/AMC/713 | 34 MBPS LEASE LINE |
| 92 | 2009-10 | IIM/S&P/FC-06-04/AMC/715 | AMC OF EPABX |
| 93 | 2009-10 | IIM/S&P/FC-06-04/AMC/716 | AMC OF IFB WASHING MACHINE |
| 94 | 2005-08 | IIM/S&P/FC-06-04/AMC/720 | BOOK BINDING |
| 95 | 2009-10 | IIM/S&P/FC-06-04/AMC/722 | BSNL ISDN PRI SERVICES |
| 96 | 2010-11 | IIM/S&P/FC-07-01/CONTRACT/723 | RATE CONTRACT OF M/S RAYMONDS |
| 97 | 2003-04 | IIM/S&P/FC-07-01/CONTRACT/724 | RATE CONTRACT FOR STATIONARY |
| 98 | 2007-08 | IIM/S&P/FC-07-01/CONTRACT/726 | NEW PHOTOCOPY CONTRACT |
| 99 | 2010-11 | IIM/S&P/FC-07-01/CONTRACT/729 | RATE CONTRACT OF CEREMIC PRODUCT (TEA COFFEE MUG) |
| 100 | 2005-06 | IIM/S&P/FC-07-01/CONTRACT/730 | PAPER J.K. COPIER |
| 101 | 2009-11 | IIM/S&P/FC-07-01/CONTRACT/735 | HP RATE CONTRACT |
| 102 | 2009-10 | IIM/S&P/FC-07-01/CONTRACT/736 | RATE CONTRACT FOR ELECTRICAL ITEMS |

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| 103 | 2010-11 | IIM/S&P/FC-07-01/CONTRACT/737 | RATE CONTRACT FOR ELECTRICAL ITEMS & SANITARY ITEMS |
| 104 | 2009-10 | IIM/S&P/FC-07-01/CONTRACT/738 | GODREJ NAVTAL LOCK & KEY |
| 105 | 2009-10 | IIM/S&P/FC-07-01/CONTRACT/739 | CERTIFICATE FOLDERS |
| 106 | 2009-10 | IIM/S&P/FC-07-01/CONTRACT/740 | PURCHASE OF CHOCLATES FOR MDP |
| 107 | 2009-10 | IIM/S&P/FC-07-01/CONTRACT/741 | PURCHASE OF DRY CELL |
| 108 | 2010-11 | IIM/S&P/FC-07-02/CONTRACT/742 | MILTON GLOBLE (WATER FLASK, MUG, BUCKET) |
| 109 | 2010-11 | IIM/S&P/FC-07-02/CONTRACT/743 | RATE CONTRACT SPORTS |
| 110 | 2010-11 | IIM/S&P/FC-07-02/CONTRACT/744 | RATE CONTRACT CLEANING MATERIAL |
| 111 | 2010-11 | IIM/S&P/FC-07-02/CONTRACT/745 | MDP BAGS |
| 112 | 2010-11 | IIM/S&P/FC-07-02/CONTRACT/746 | BOMBAY DYEING - BED SHEETS, PILLOWS, PILLOWS COVER TOWELS |
| 113 | 2010-11 | IIM/S&P/FC-07-02/CONTRACT/747 | RATE CONTRACT PRINTING JOBS |
| 114 | 2010-11 | IIM/S&P/FC-07-02/CONTRACT/748 | RESEARCH JOURNAL (IMPACT) |
| 115 | 2010-11 | IIM/S&P/FC-07-02/CONTRACT/749 | PURCHASE OF T-SHIRTS (RATE CONTRACT) |
| 116 | 2010-11 | IIM/S&P/FC-07-02/CONTRACT/750 | STATIONERY ITEMS |
| 117 | 2010-11 | IIM/S&P/FC-07-02/CONTRACT/752 | BAILLEY BRAND DRINKING WATER |
| 118 | 2010-11 | IIM/S&P/FC-07-02/CONTRACT/753 | PRINTING OF LETTER HEADS & VISITING CARDS |
| 119 | 2009-10 | IIM/S&P/FC-07-02/CONTRACT/754 | CONTRACT FOR COURIER SERVICES |
| 120 | 2009-10 | IIM/S&P/FC-07-03/759 | MDC ANNEX I & II HOUSEKEEPING SERVICES |
| 121 | 2010-11 | IIM/S&P/FC-07-03/760 | SECURITY GUARD CABIN |
| 122 | 2010-11 | IIM/S&P/FC-07-03/761 | PRE FABRICATED HUT/ SECURITY HUT |
| 123 | 2010-11 | IIM/S&P/FC-07-03/762 | 24 SEATER BUS DETAILS |
| 124 | 2010-11 | IIM/S&P/FC-07-03/763 | PURCHASE OF UPS BATTERIES |
| 125 | 2010-11 | IIM/S&P/FC-07-03/764 | PURCHASE OF WI-FI ROUTERS |
| 126 | 2010-11 | IIM/S&P/FC-07-03/765 | PRINTING OF LEAVE APPLICATION |
| 127 | 2009-10 | IIM/S&P/FC-07-03/766 | SPIRAL (MDP) WRITING PAD FOR MDP |
| 128 | 2010-11 | IIM/S&P/FC-07-03/767 | HOSTEL MESS-NEW |
| 129 | 2010-11 | IIM/S&P/FC-07-03/768 | PURCHASE OF TITAN WATCHES |
| 130 | 2010-11 | IIM/S&P/FC-07-03/769 | CD SERVER |
| 131 | 2010-11 | IIM/S&P/FC-07-03/771 | PRINTING OF RECRUITMENT "ALMANAC" |

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| 132 | 2009-10 | IIM/S&P/FC-07-03/774 | STORES & PURCHASE DEPT. NEW PGP CLASSROOM FURNITURE |
| 133 | 2009-11 | IIM/S&P/FC-07-03/776 | PRINTING OF EPGP BROCHURE |
| 134 | 2010-11 | IIM/S&P/FC-07-03/778 | PRINTING OF PLACEMENT REPORT |
| 135 | 2006-11 | IIM/S&P/FC-07-03/779 | LASERJET PRINTER HP |
| 136 | 2010-11 | IIM/S&P/FC-07-03/780 | PRINTING OF INVITATION CARD |
| 137 | 2008-11 | IIM/S&P/FC-07-03/781 | NEW PGP CLASS ROOM FURNITURE |
| 138 | 2010-11 | IIM/S&P/FC-07/04/788 | PURCHASE OF COMPACT STORAGE SYSTEM |
| 139 | 2010-11 | IIM/S&P/FC-07/04/789 | DISPOSAL OF CHILDRENS PARK EQUIP |
| 140 | 2010-11 | IIM/S&P/FC-07/04/790 | UNIFORM FOR GROUP C & D EMPLOYEES |
| 141 | 2010-11 | IIM/S&P/FC-07/04/791 | PURCHASE OF ADDITIONAL BUSES |
| 142 | 2010-11 | IIM/S&P/FC-07/04/792 | PURCHASE OF CLOTH HANGER |
| 143 | 2010-11 | IIM/S&P/FC-07/04/793 | CONTRACT FOR TENT SERVICES |
| 144 | 2010-11 | IIM/S&P/FC-07/04/794 | PURCHASE OF BRASS LETTERS (2010-11) |
| 145 | 2010-11 | IIM/S&P/FC-07/04/795 | AMC FOR ELEVATOR |
| 146 | 2010-11 | IIM/S&P/FC-07/04/796 | MINUTES OF PURCHASE COMMITTEE MEETING 2010-11 |
| 147 | 2010-11 | IIM/S&P/FC-07/04/797 | GARDEN SERVICE CONTRACT |
| 148 | 2010-11 | IIM/S&P/FC-07/04/798 | ADVERTISEMENT |
| 149 | 2010-11 | IIM/S&P/FC-07/04/799 | CHILDREN PARK |
| 150 | 2010-11 | IIM/S&P/FC-07/04/800 | EMPANELMENT OF ADVERTISING AGENCY |
| 151 | 2010-11 | IIM/S&P/FC-07/04/801 | TENDER FOR VISITOR MANAGEMENT SYSTEM |
| 152 | 2010-11 | IIM/S&P/FC-07/04/802 | TIMES OF INDIA RATE SCHEDULE |
| 153 | 2010-11 | IIM/S&P/FC-07/04/807 | PURCHASE OF FURNITURE FOR ACADEMIC ASSOCIATES |
| 154 | 2008-09 | IIM/S&P/FC-07/04/810 | MAN POWER |
| 155 | 2010-11 | IIM/S&P/FC-07/04/812 | 8 MBPS INTERNET BANDWIDTH THROUGH RADIO LINK |
| 156 | 2010-11 | IIM/S&P/FC-07/04/813 | PROCUREMENT OF ITEMS FOR "INDORE MARATHON 2010" |
| 157 | 2002-07 | IIM/S&P/FC-07/04/814 | GOVT. CURCULIARS /RULES & REGULATIONS /NOTIFICATION |
| 158 | 2009-10 | IIM/S&P/FC-07/04/815 | LIST OF ADVERTISEMENT PUBLISHED IN NEWS PAPER |
| 159 | 2009-10 | IIM/S&P/FC-07/04/819 | AGENDA PURCHASE COMMITTEE METTING |
| 160 | | IIM/S&P/FC-08/825 | TENDER FOR AIR-TRAVEL TICKETING 2009-10 |
| 161 | | IIM/S&P/FC-08/826 | CATERING TENDER DOCUMENT "SAI KRIPA" I |
| 162 | | IIM/S&P/FC-08/828 | LIBRARY WASTE DISPOSAL MATERIAL |
| 163 | | IIM/S&P/FC-08/829 | LIBRARY COMPACTOR STORAGE SYSTEM |
| 164 | | IIM/S&P/FC-08/830 | TENT ARRANGEMENT FOR PGP PROGRAMME |

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| 165 | 2010-11 | IIM/S&P/FC-08/835 | PURCHASE OF IT HARDWARE (HCL COMPUTER & SERVER) |
| 166 | 1998-2010 | IIM/S&P/Assets/FC-08/861 | RECONCILIATION OF ASSETS FROM A/C |
| 167 | 2009-10 | IIM/S&P/Assets/FC-08/862 | ASSET LIST OF ALL DEPT. WISE |
| 168 | 2010-11 | IIM/S&P/Assets/FC-08/865 | LIST OF CAPITAL ITEMS TILL 26TH AUG. 2010 |
| 169 | 2009-11 | IIM/S&P/Assets/FC-08/866 | FPM PARTICIPANTS(INVOICES) |
| 170 | 2008-09 | IIM/S&P/Assets/FC-08/868 | FDF 2008-09 |
| 171 | 2010-11 | IIM/S&P/Assets/FC-08/874 | PHILIPS LCD 32" (GIFTED FROM PHILIPS) |
| 172 | 2009-11 | IIM/S&P/Assets/FC-08/875 | DISPOSAL OF OBSOLETE ASSET |
| 173 | 2010-11 | IIM/S&P/Assets/FC-08/881 | DISPOSAL OF OLD COMPUTERS |
| 174 | 2009-10 | IIM/S&P/FC-09/890 | PHYSICAL VERIFICATION CONSUMABLES |
| 175 | 2010-11 | IIM/S&P/WC-10/914 | MISCELLANEOUS PO |
| 176 | 2010-11 | IIM/S&P/921 | GRASS CUTTING MACHINE |
| 177 | 2011-12 | IIM/S&P/922 | PURCHASE OF SHRUTI LEKHAN- RAJBHASHA |
| 178 | 2011-12 | IIM/S&P/923 | STATIONERY RATE CONTRACT |
| 179 | 2011-12 | IIM/S&P/924 | MISCELLANEOUS QUOTATION FILE |
| 180 | 2011-12 | IIM/S&P/925 | PURCHASE OF TOOL KIT |
| 181 | 2011-12 | IIM/S&P/926 | PURCHASE OF PLUMBING TOOLS |
| 182 | 2011-12 | IIM/S&P/927 | PURCHASE OF COMPRESSOR |
| 183 | 2011-12 | IIM/S&P/928 | PURCHASE OF ELECTRICAL CABLES |
| 184 | 2011-12 | IIM/S&P/929 | PURCHASE OF KEY BOARD |
| 185 | 2011-12 | IIM/S&P/930 | S.S. TOP WOODEN TABLES |
| 186 | 2011-12 | IIM/S&P/931 | AIR CURTAINS |
| 187 | 2011-12 | IIM/S&P/932 | HP RATE CONTRACT 2011-12 |
| 188 | 2011-12 | IIM/S&P/933 | CARPET 2011-12 |
| 189 | 2011-12 | IIM/S&P/934 | PURCHASE OF ZOOM-EX INSTANT READER |
| 190 | 2011-12 | IIM/S&P/935 | PURCHASE OF KITCHEN EQUIPMENT |
| 191 | 2011-12 | IIM/S&P/936 | PHOTOCOPY PAPER 2011-12 |
| 192 | 2011-12 | IIM/S&P/937 | RATE CONTRACT GODREJ LOCK |
| 193 | 2011-12 | IIM/S&P/938 | CARPENTRY ITEMS |
| 194 | 2011-12 | IIM/S&P/939 | CURTAINS FOR NEW MDC/HOSTEL |
| 195 | 2011-12 | IIM/S&P/940 | SECURITY SYSTEM IN CAMPUS |
| 196 | 2011-12 | IIM/S&P/941 | ELECTRICAL SAFETY WORK |
| 197 | 2011-12 | IIM/S&P/942 | ERP SYSTEM AT IIM INDORE |
| 198 | 2011-12 | IIM/S&P/943 | ELECTRICAL WORK |
| 199 | 2011-12 | IIM/S&P/944 | EPR TRAILING CABLE |
| 200 | 2011-12 | IIM/S&P/945 | PURCHASE OF T-SHIRT |
| 201 | 2011-12 | IIM/S&P/946 | PEST CONTROL SERVICES |
| 202 | 2011-12 | IIM/S&P/947 | PURCHASE OF CAT-5 CABLE |

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| 203 | 2011-12 | IIM/S&P/948 | DESIGNING & PRINTING OF PGPMX BROCHURE |
| 204 | 2011-12 | IIM/S&P/949 | COPY OF ARC FILE |
| 205 | 2011-12 | IIM/S&P/950 | PURCHASE OF 52 & 32 SEATER BUSES |
| 206 | 2011-12 | IIM/S&P/951 | AHVAN-2010 |
| 207 | 2011-12 | IIM/S&P/952 | PLUMBING TOOLS |
| 208 | 2011-12 | IIM/S&P/953 | SUPPLY AND PRINTING OF CAPS |
| 209 | 2011-12 | IIM/S&P/954 | U-SHAPE & HOOK PLASTIC COATED WIRE |
| 210 | 2011-12 | IIM/S&P/955 | PURCHASE OF RFID SYSTEM |
| 211 | 2011-12 | IIM/S&P/956 | FOREIGN ADVERTISEMENT |
| 212 | 2011-12 | IIM/S&P/957 | ACCOUNTS PROVISION FOR EXPENDITURE |
| 213 | 2011-12 | IIM/S&P/958 | AHVAN/MRIDANG- TENT LIGHT SOUND |
| 214 | 2011-12 | IIM/S&P/959 | IRON ANGLE |
| 215 | 2011-12 | IIM/S&P/960 | PURCHASE OF TFT MONITOR FOR SERVER |
| 216 | 2011-12 | IIM/S&P/961 | SECURITY HUT OBSERVATION |
| 217 | 2011-12 | IIM/S&P/962 | PRINTING OF MRIDANG-2011 |
| 218 | 2011-12 | IIM/S&P/963 | PRINTING OF CPEG BROCHURE |
| 219 | 2011-12 | IIM/S&P/964 | HIRING OF TENT ITEMS (AHVAN) |
| 220 | 2011-12 | IIM/S&P/965 | C-BLOCK NEW CABLE APPROVAL |
| 221 | 2011-12 | IIM/S&P/966 | CONVOCATION-2011 |
| 222 | 2011-12 | IIM/S&P/967 | MARBLE CUTTING MACHINE |
| 223 | 2011-12 | IIM/S&P/968 | PURCHASE OF GARDEN ITEMS |
| 224 | 2011-12 | IIM/S&P/969 | PRINTING OF FDP |
| 225 | 2011-12 | IIM/S&P/970 | PURCHASE OF SMF BATTERY |
| 226 | 2011-12 | IIM/S&P/971 | CARPENTARY ITEMS |
| 227 | 2011-12 | IIM/S&P/972 | PURCHASE OF 24 SEATER BUS |
| 228 | 2011-12 | IIM/S&P/973 | HP SLATE TABLET PC |
| 229 | 2011-12 | IIM/S&P/974 | OVS-ES |
| 230 | 2011-12 | IIM/S&P/975 A | REPAIRING OF GYM EQUIPMENT |
| 231 | 2011-12 | IIM/S&P/975 B | AMC OF GYM EQUIPMENT |
| 232 | 2011-12 | IIM/S&P/976 | AHVAN (PRINTING OF BANNERS) |
| 233 | 2011-12 | IIM/S&P/977 | TATA SKY DTH CONNECTIONS |
| 234 | 2011-12 | IIM/S&P/978 | MRIDANG 2011- SOUND SYSTEM/TENT ITEMS |
| 235 | 2011-12 | IIM/S&P/979 | DRAGON LIGHT |
| 236 | 2011-12 | IIM/S&P/980 | RATE CONTRACT- HIRING VEHICLE |
| 237 | 2011-12 | IIM/S&P/981 | FRANKING MACHINE |
| 238 | 2011-12 | IIM/S&P/982 | LT POWER CABLE LAYING & CIVIL WORK |
| 239 | 2011-12 | IIM/S&P/983 | PURCHASE OF BOOK & EMPANELMENT OF VENDOR |
| 240 | 2011-12 | IIM/S&P/984 | LT CABLE LAYING & TERMINATION WORK |
| 241 | 2011-12 | IIM/S&P/985 | HARDWARE ITEMS |
| 242 | 2011-12 | IIM/S&P/986 | PHOTOCOPY SERVICE CONTRACT |
| 243 | 2011-12 | IIM/S&P/987 | LIBRARY READERS TICKET, REGISTRATION FORM & FLOOR STAND |
| 244 | 2011-12 | IIM/S&P/988 | PURCHASE OF DIGITAL TESTER |

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| 245 | 2011-12 | IIM/S&P/989 | PURCHASE OF PLASTIC COVERS FOR POST TOP LANTERNS |
| 246 | 2011-12 | IIM/S&P/990 | PURCHASE OF PUMPS |
| 247 | 2011-12 | IIM/S&P/991 | PURCHASE OF BOOK RACKS |
| 248 | 2011-12 | IIM/S&P/992 | ANNUAL REPORT 2011-12 |
| 249 | 2011-12 | IIM/S&P/993 | AUDIO VISUAL EQUIPMENTS |
| 250 | 2011-12 | IIM/S&P/994 | PURCHASE OF PRINTERS |
| 251 | 2011-12 | IIM/S&P/995 | BOTTOM WHEELS OF REVOLVING CHAIRS |
| 252 | 2011-12 | IIM/S&P/996 | PURCHASE OF DINING TABLE WITH CHAIR |
| 253 | 2011-12 | IIM/S&P/997 | PURCHASE OF ELECTRICAL ITEMS |
| 254 | 2011-12 | IIM/S&P/998 | DISPOSAL OF OLD NEWSPAPERS |
| 255 | 2011-12 | IIM/S&P/999 A | PENALTY ON HOUSEKEEPING |
| 256 | 2011-12 | IIM/S&P/999 B | PURCHASE OF LAPTOPS |
| 257 | 2011-12 | IIM/S&P/1000 | PLACEMENT BROCHURE (2011-12) |
| 258 | 2011-12 | IIM/S&P/1001 | PURCHASE OF UPS |
| 259 | 2011-12 | IIM/S&P/1002 | PURCHASE OF FIREWALL |
| 260 | 2011-12 | IIM/S&P/1003 | PURCHASE OF T-SHIRTS & MUGS |
| 261 | 2011-12 | IIM/S&P/1004 | BATTERY & BATTERY CHARGERS |
| 262 | 2011-12 | IIM/S&P/1005 | PURCHASE OF EXECUTIVE PEN |
| 263 | 2011-12 | IIM/S&P/1006 | RATE CONTRACT- SANITARY ITEMS |
| 264 | 2011-12 | IIM/S&P/1007 | SWIMMING POOL MAINTENANCE |
| 265 | 2011-12 | IIM/S&P/1008 | PURCHASE OF TCCA 90 GRANULAR |
| 266 | 2011-12 | IIM/S&P/1009 | PRINTING OF CALENDER 2012 |
| 267 | 2011-12 | IIM/S&P/1010 | PURCHASE OF FURNITURE (SPORTS COMPLEX) |
| 268 | 2011-12 | IIM/S&P/1011 | RATE CONTRACT CLEANING MATERIAL |
| 269 | 2011-12 | IIM/S&P/1012 | PURCHASE OF SUBMERSIBLE PUMPS |
| 270 | 2011-12 | IIM/S&P/1013 | LECTURE HALL FURNITURE |
| 271 | 2011-12 | IIM/S&P/1014 | STATIONERY RATE CONTRACT 2012-13 |
| 272 | 2012-13 | IIM/S&P/1015 | PURCHASE OF WHEELED DUSTBIN |
| 273 | 2012-13 | IIM/S&P/1016 | PURCHASE OF CONVEX MIRROR |
| 274 | 2012-13 | IIM/S&P/1017 | PURCHASE OF COMPUTER SYSTEM |
| 275 | 2012-13 | IIM/S&P/1018 | PURCHASE OF PEDESTAL FAN |
| 276 | 2012-13 | IIM/S&P/1019 | PURCHASE OF HOSPITAL FURNITURE |
| 277 | 2012-13 | IIM/S&P/1020 | PURCHASE OF CABLES |
| 278 | 2012-13 | IIM/S&P/1021 | PURCHASE OF AQUARIUM |
| 279 | 2012-13 | IIM/S&P/1022 | PURCHASE OF SWAMY'S BOOK |
| 280 | 2012-13 | IIM/S&P/1023 | PURCHASE OF HP CARTRIDGE |
| 281 | 2012-13 | IIM/S&P/1024 | PURCHASE OF ELECTRICAL ITEMS |
| 282 | 2012-13 | IIM/S&P/1025 | PURCHASE OF AMC PHOTOCOPIER (Director's Office) |
| 283 | 2012-13 | IIM/S&P/1026 | PURCHASE OF SAMSONITE LUGGAGE |
| 284 | 2012-13 | IIM/S&P/1027 | PURCHASE OF KITCHEN EQUIPMENTS & FURNITURES |
| 285 | 2012-13 | IIM/S&P/1028 | AMC OF FIRE EXTINGUISHERS |
| 286 | 2012-13 | IIM/S&P/1029 | PURCHASE OF GAS BANK |

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| 287 | 2012-13 | IIM/S&P/1030 | PURCHASE OF SIGNAGE/NAME PLATE/STICKERS |
| 288 | 2012-13 | IIM/S&P/1031 | PURCHASE OF MICROPHONE |
| 289 | 2012-13 | IIM/S&P/1032 | PURCHASE OF TABLE WARES |
| 290 | 2012-13 | IIM/S&P/1033 | PURCHASE OF EPR CABLE |
| 291 | 2012-13 | IIM/S&P/1034 | PURCHASE OF CUTLERY & TEA SET |
| 292 | 2012-13 | IIM/S&P/1035 | PURCHASE OF CROCKERY ITEMS |
| 293 | 2012-13 | IIM/S&P/1036 | PURCHASE OF UTENSILS |
| 294 | 2012-13 | IIM/S&P/1037 | CHEQUE FORWARDING FILE |
| 295 | 2012-13 | IIM/S&P/1038 | PURCHASE OF STABLIZER & TRANSFORMER |
| 296 | 2012-13 | IIM/S&P/1039 | PURCHASE OF CABLE & CONTACTOR |
| 297 | 2012-13 | IIM/S&P/1040 | SAUNA BATH CABIN & STEAM BATH UNIT |
| 298 | 2012-13 | IIM/S&P/1041 | REPAIR OF CHAIRS |
| 299 | 2012-13 | IIM/S&P/1042 | PURCHASE OF TELEPHONE INSTRUMENTS |
| 300 | 2012-13 | IIM/S&P/1043 | PURCHASE OF SCANNER |
| 301 | 2012-13 | IIM/S&P/1044 | PURCHASE OF MATTRESSES |
| 302 | 2012-13 | IIM/S&P/1045 | PRINTING OF NOTEPAD |
| 303 | 2012-13 | IIM/S&P/1046 | PRINTING OF IIM JOURNAL |
| 304 | 2012-13 | IIM/S&P/1047 | PURCHASE OF CURTAINS |
| 305 | 2012-13 | IIM/S&P/1048 | SAS EDUCATION ANALYTICAL SUITE (EAS) |
| 306 | 2012-13 | IIM/S&P/1049 | MUSICAL EQUIPMENTS |
| 307 | 2012-13 | IIM/S&P/1050 | PURCHASE OF BOOKS |
| 308 | 2012-13 | IIM/S&P/1051 | PURCHASE OF STEEL LOCKERS |
| 309 | 2012-13 | IIM/S&P/1052 | ADVERTISEMENT TENDER 2012-13 |
| 310 | 2012-13 | IIM/S&P/1053 | PURCHASE OF TATA BUS 24 SEATER |
| 311 | 2012-13 | IIM/S&P/1054 | PURCHASE OF MULTISPEED GEAR CYCLE |
| 312 | 2012-13 | IIM/S&P/1055 | PURCHASE OF BATTERY |
| 313 | 2012-13 | IIM/S&P/1056 | PURCHASE OF LEATHER SEAT COVER FOR VEHICLE |
| 314 | 2012-13 | IIM/S&P/1057 | PURCHASE OF PLASTIC CHAIR |
| 315 | 2012-13 | IIM/S&P/1058 | PURCHASE OF CERTIFICATE & GRADE SHEET |
| 316 | 2012-13 | IIM/S&P/1059 | PURCHASE OF SPORT ITEMS |
| 317 | 2012-13 | IIM/S&P/1060 | PURCHASE OF STAINLESS STEEL NAME PLATES |
| 318 | 2012-13 | IIM/S&P/1061 | PURCHASE OF BREATH ALCOHOL TESTER |
| 319 | 2012-13 | IIM/S&P/1062 | PURCHASE OF SOFA SET |
| 320 | 2012-13 | IIM/S&P/1063 | PURCHASE OF BIOMETRIC ATTENDENCE SYSTEM |
| 321 | 2012-13 | IIM/S&P/1064 | PURCHASE OF PORTABLE STAGE |
| 322 | 2012-13 | IIM/S&P/1065 | PURCHASE OF MULTIMEDIA PROJECTORS |
| 323 | 2012-13 | IIM/S&P/1066 | PURCHASE OF GYM EQUIPMENTS |
| 324 | 2012-13 | IIM/S&P/1067 | PURCHASE OF SERVER |
| 325 | 2012-13 | IIM/S&P/1068 | MRIDANG-2013 |
| 326 | 2012-13 | IIM/S&P/1069 | MSTC CORRESPONDENCE |
| 327 | 2012-13 | IIM/S&P/1070 | INSURANCE RENEWAL OF VEHICLES |

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| 328 | 2012-13 | IIM/S&P/1071 | MAINTENANCE & OIL FILTERATION OF TRANSFORMER |
| 329 | 2012-13 | IIM/S&P/1072 | PURCHASE OF OFFICE FURNITURE |
| 330 | 2012-13 | IIM/S&P/1073 | PURCHASE OF RUBBERIZED FLOORING |
| 331 | 2013-14 | IIM/S&P/1074 | PURCHASE OF ROAD SAFETY ITEMS |
| 332 | 2013-14 | IIM/S&P/1075 | STATIONERY ITEMS 2013-14 |
| 333 | 2013-14 | IIM/S&P/1076 | PURCHASE OF NAME PLATE |
| 334 | 2013-14 | IIM/S&P/1077 | PURCHASE OF PHYSICAL FITNESS ITEMS |
| 335 | 2013-14 | IIM/S&P/1078 | PURCHASE OF LOCKS |
| 336 | 2013-14 | IIM/S&P/1079 | PRINTING OF VISITING CARDS & LETTER HEADS |
| 337 | 2013-14 | IIM/S&P/1080 | SEATING CHART + ID CARDS |
| 338 | 2013-14 | IIM/S&P/1081 | PURCHASE OF ELECTRICAL ITEMS 2013-14 |
| 339 | 2013-14 | IIM/S&P/1082 | VEHICLE INSURANCE |
| 340 | 2013-14 | IIM/S&P/1083 | RATE CONTRACT FOR PHOTOGRAPHY SERVICE |
| 341 | 2013-14 | IIM/S&P/1084 | WEBSITE DESIGNING & DEVELOPMENT |
| 342 | 2013-14 | IIM/S&P/1085 | CAT-2013 ADVERTISEMENT |
| 343 | 2013-14 | IIM/S&P/1086 | BIOMETRIC ATTENEDANCE SYSTEM (STAFF) |
| 344 | 2013-14 | IIM/S&P/1087 | PURCHASE OF FEDENA SOFTWARE & SERVER |
| 345 | 2013-14 | IIM/S&P/1088 | INDIA POST SERVICES |
| 346 | 2013-14 | IIM/S&P/1089 | PURCHASE OF RO WATER PURIFIER CUM COOLER |
| 347 | 2013-14 | IIM/S&P/1090 | PURCHASE OF SANITARY ITEMS |
| 348 | 2013-14 | IIM/S&P/1091 | SCHOOL ADOPTION PROGRAMME |
| 349 | 2013-14 | IIM/S&P/1092 | CATERING SERVICES FOR EVENTS |
| 350 | 2013-14 | IIM/S&P/1093 | GROUP HEALTH INSUARANCE FOR IIM INDORE EMPLOYEES AND THEIR FAMILY MEMBERS |
| 351 | 2013-14 | IIM/S&P/1094 | PURCHASE OF MIRRORS |
| 352 | 2013-14 | IIM/S&P/1095 | PURCHASE OF SPEED GOVERNOR |
| 353 | 2013-14 | IIM/S&P/1096 | OFFICIAL TOUR |
| 354 | 2013-14 | IIM/S&P/1097 | ASSETS CORRESPONDENCE |
| 355 | 2013-14 | IIM/S&P/1098 | VARIOUS APPROVAL THROUGH PURCHASE COMMITTEE |
| 356 | 2014-15 | IIM/S&P/1099 | PURCHASE OF ELECTRICAL ITEMS 2014-15 |
| 357 | 2014-15 | IIM/S&P/1100 | MISCELLANEOUS ITEMS FILE |
| 358 | 2014-15 | IIM/S&P/1101 | STATIONERY ITEMS 2014-15 |
| 359 | 2014-15 | IIM/S&P/1102 | PURCHASE OF CLEANING MATERIAL 2014-15 |
| 360 | 2014-15 | IIM/S&P/1103 | PURCHASE OF COMPUTER ACCESSORIES |
| 361 | 2014-15 | IIM/S&P/1104 | PRINTING OF PROCEEDING OF CERE- 2014 |
| 362 | 2014-15 | IIM/S&P/1105 | BASKETBALL POST & SCOREBOARD (BOX FILE) |
| 363 | 2014-15 | IIM/S&P/1106 | PRINTING OF MDP BROCHURE, MDP CALENDER AND ANNUAL REPORT 2014-15 |

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| 364 | 2014-15 | IIM/S&P/1107 | FURNITURE FOR PGP MUMBAI |
| 365 | 2014-15 | IIM/S&P/1108 | PURCHASE OF TYRES |
| 366 | 2014-15 | IIM/S&P/1109 | CD MIRROR SERVER |
| 367 | 2014-15 | IIM/S&P/1110 | PURCHASE OF LED TV |
| 368 | 2014-15 | IIM/S&P/1111 | HIRING OF OFFICE SPACE FOR PGP MUMBAI OFFICE |
| 369 | 2014-15 | IIM/S&P/1112 | AUDIT FILE |
| 370 | 2014-15 | IIM/S&P/1113 | QUARTERLY PROGRESS REPORTS (QPRs) |
| 371 | 2014-15 | IIM/S&P/1114 | ANNUAL RATE CONTRACT FOR FINANCE LAB |
| 372 | 2014-15 | IIM/S&P/1115 | PURCHASE OF MINI TRUCK TATA ACE |
| 373 | 2014-15 | IIM/S&P/1116 | PURCHASE OF TATA INDIGO ECS CAR |
| 374 | 2014-15 | IIM/S&P/1117-B | PURCHASE OF MARUTI-EECO |
| 375 | 2014-15 | IIM/S&P/1118 | PURCHASE OF TRAVELLER MINI BUS |
| 376 | 2014-15 | IIM/S&P/1119 | PURCHASE OF BAJAJ PLATINA 100 |
| 377 | 2014-15 | IIM/S&P/1120 | PURCHASE OF HONDA ACTIVA |
| 378 | 2014-15 | IIM/S&P/1121 | PURCHASE OF SOFA SET |
| 379 | 2014-15 | IIM/S&P/1122 | PURCHASE OF PHYSICAL FITNESS ITEMS (BOX FILE) |
| 380 | 2014-15 | IIM/S&P/1123 | PURCHASE OF PHYSICAL FITNESS ITEMS(OLD) |
| 381 | 2014-15 | IIM/S&P/1124 | RATE CONTRACT FOR STATIONERY ITEMS |
| 382 | 2014-15 | IIM/S&P/1125 | TENDER FOR EMPANELMENT OF BOOK SUPPLIER |
| 383 | 2014-15 | IIM/S&P/1126 | E-PROCUREMENT |
| 384 | 2014-15 | IIM/S&P/1127 | LOST STATEMENT |
| 385 | 2014-15 | IIM/S&P/1128 | TREATMENT & DISPOSAL SOLID BIO MEDICAL WASTE |
| 386 | 2014-15 | IIM/S&P/1129 | CORRESPONDENCE WITH DGS&D |
| 387 | 2014-15 | IIM/S&P/1130 | PURCHASE OF CCTV CAMERA (BOX FILE) |
| 388 | 2014-15 | IIM/S&P/1131 | CORRESPONDANCE WITH DAVP |
| 389 | 2015-16 | IIM/S&P/1132 | PURCHASE OF STATIONERY ITEMS (2015-16) |
| 390 | 2015-16 | IIM/S&P/1133 | PURCHASE OF MISCELLANEOUS ITEMS (2015-16) |
| 391 | 2015-16 | IIM/S&P/1134 | PURCHASE OF COMPUTER ACCESSORIES (2015-16) |
| 392 | 2015-16 | IIM/S&P/1135 | PURCHASE OF ELECTRICAL ITEMS* (2015-16) |
| 393 | 2015-16 | IIM/S&P/1136 | PURCHASE OF SANITARY ITEMS (2015-16) |
| 394 | 2015-16 | IIM/S&P/1137 | PURCHASE OF MEDICINE |
| 395 | 2015-16 | IIM/S&P/1138 | PURCHASE OF CARTRIDGE |
| 396 | 2015-16 | IIM/S&P/1139 | PURCHASE OF BATTERY |
| 397 | 2015-16 | IIM/S&P/1140 | PURCHASE OF CISCO PRODUCT |
| 398 | 2015-16 | IIM/S&P/1141 | PURCHASE OF 34 MBPS LEASED LINE |
| 399 | 2015-16 | IIM/S&P/1142 | HIRING OF PR FIRM* |
| 400 | 2015-16 | IIM/S&P/1143 | SAFETY COMMITTEE CORRESPONDENCE |

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| 401 | 2015-16 | IIM/S&P/1144 | PURCHASE OF ELECTRIC BUGGY |
| 402 | 2015-16 | IIM/S&P/1145 | SANSDIYA RAJBHASHA SAMITEE |
| 403 | 2015-16 | IIM/S&P/1146 | PURCHASE OF SOFTWARE |
| 404 | 2015-16 | IIM/S&P/1147 | MEDICAL INSURANCE POLICY |
| 405 | 2015-16 | IIM/S&P/1148 | REPLY TO RTI |
| 406 | 2015-16 | IIM/S&P/1149 | COMPUTER BASED APTITUDE TEST (BOX FILE) |
| 407 | 2015-16 | IIM/S&P/1150 | 3RD PAN INDIA CONFERENCE |
| 408 | 2015-16 | IIM/S&P/1151 | FACILITY MANAGEMENT SERVICES AT MUMBAI CAMPUS |
| 409 | 2015-16 | IIM/S&P/1152 | DISPOSAL OF LAPTOP TO IIM COMMUNITY |
| 410 | 2015-16 | IIM/S&P/1153 | SUPPLY OF HOME FURNISHING ITEMS (BOX FILE) |
| 411 | 2015-16 | IIM/S&P/1154 | AMC OF NETWORK SYSTEM (BOX FILE) |
| 412 | 2015-16 | IIM/S&P/1155 | PURCHASE OF AIR CONDITIONING ITEMS |
| 413 | 2015-16 | IIM/S&P/1156 | CPCB E-WASTE (MANAGEMENT HANDLING) |
| 414 | 2015-16 | IIM/S&P/1157 | END TO END NETWORK SOLUTION |
| 415 | 2015-16 | IIM/S&P/1158 | NETWORK UPGRADATION AT IIM INDORE |
| 416 | 2015-16 | IIM/S&P/1159 | EOI FOR ADVERTISEMENT SERVICES (BOX FILE) |
| 417 | 2016-17 | IIM/S&P/1160 | PURCHASE OF AIR CONDITIONER (BOX FILE) |
| 418 | 2016-17 | IIM/S&P/1161 | GENERAL FILE - S&P |
| 419 | 2016-17 | IIM/S&P/1162 | PURCHASE OF SHOES & SOCKS |
| 420 | 2016-17 | IIM/S&P/1163 | GROUP HEALTH INSUARANCE FOR PGP/IPM/FPM PARTICIPANTS |
| 421 | 2016-17 | IIM/S&P/1164 | ASSETS CORRESPONDENCE (2016-17) |
| 422 | 2016-17 | IIM/S&P/1165 | आईआईएम इंदौर और इसके पूर्व छात्रों पर एक प्रमोशनल वीडियो बनाने के लिए रुचि की अभिव्यक्ति |
| 423 | 2016-17 | IIM/S&P/1166 | पीजीपीएमएक्स के 7 वें बैच के प्रवेश के लिए डिजिटल विपणन |
| 424 | 2016-17 | IIM/S&P/1167 | मेज एवम कुर्सी की खरीद |
| 425 | 2016-17 | IIM/S&P/1168 | PURCHASE OF IT EQUIPMENTS |
| 426 | 2016-17 | IIM/S&P/1169 | PURCHASE OF ELECTRIC SCOOTER |
| 427 | 2016-17 | IIM/S&P/1170 | SUPPLY OF MATTRESS COVER |
| 428 | 2016-17 | IIM/S&P/1171 | 400 MBPS LEASED LINE INTERNET CONNECTION |
| 429 | 2016-17 | IIM/S&P/1172 | PHOTOCOPYING & BINDING SERVICES |
| 430 | 2016-17 | IIM/S&P/1173 | HIRING OF MARKETING AGENCY FOR OPEN MDP |
| 431 | 2016-17 | IIM/S&P/1174 | WIRELESS RADIO NETWORK FACILITY (WALKIE - TALKIE) |
| 432 | 2017-18 | IIM/S&P/1175 | HOME LINEN ITEMS |

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|-----|---------|--------------|--|
| 433 | 2017-18 | IIM/S&P/1176 | FACILITY MANAGEMENT SERVICES AT IIM INDORE CAMPUS |
| 434 | 2017-18 | IIM/S&P/1177 | CATERING SERVICES AT IIM INDORE MUMBAI CAMPUS |
| 435 | 2017-18 | IIM/S&P/1178 | DISPOSAL OF OLD ASSETS 2016-17 |
| 436 | 2017-17 | IIM/S&P/1179 | POST WARRANTY CARE PACK |
| 437 | 2017-18 | IIM/S&P/1182 | PURCHASE OF DESKTOP COMPUTER |
| 438 | 2017-18 | IIM/S&P/1180 | PURCHASE OF TRACTOR & ACCESSORIES |
| 439 | 2018-19 | IIM/S&P/1183 | FOOD TESTING SERVICES |
| 440 | 2017-18 | IIM/S&P/1181 | EMPANELMENT OF ADVERTISEMENT AGENCY |
| 441 | 2018-19 | IIM/S&P/1184 | PHOTOCOPY & BINDING SERVICES |
| 442 | 2018-19 | IIM/S&P/1185 | HIRING OF VEHICLES |
| 443 | 2018-19 | IIM/S&P/1186 | GARDENING ITEMS |
| 444 | 2018-19 | IIM/S&P/1187 | CAPITALIZATION OF ASSETS |
| 445 | 2018-19 | IIM/S&P/1188 | EMPANELMENT OF INTERNAL AUDITOR FOR IIM INDORE |
| 446 | 2018-19 | IIM/S&P/1191 | TENDER DETAILS (WEBSITE UPDATE) |
| 447 | 2018-19 | IIM/S&P/1190 | ADVERTISEMENT APPROVAL 2018-19 |
| 448 | 2018-19 | IIM/S&P/1189 | ADVERTISEMENT BILL 2018-19 |
| 449 | 2018-18 | IIM/S&P/1193 | CENTRAL VIGILANCE WEEK |
| 450 | 2018-19 | IIM/S&P/1192 | SUPPLY OF ELECTRICAL ITEMS |
| 457 | 2019-20 | IIM/S&P/1194 | TRAVEL AGENCY FOR BOOKING OF AIR TICKETS AND TRAVEL SERVICES |
| 458 | 2019-20 | IIM/S&P/1195 | SUPPLY OF WI-FI ROUTER |
| 459 | 2019-20 | IIM/S&P/1196 | OUTBOUND ACTIVITY |
| 460 | 2019-20 | IIM/S&P/1197 | EMPANELMENT OF BOOK SUPPLIER |
| 461 | 2019-20 | IIM/S&P/1198 | CONDUCTIONG GDPI WORKSHOP |
| 462 | 2019-20 | IIM/S&P/1199 | TENDER FOR ELECTRIC ITEMS (TENDER NO. IIMI/2019-20/19) |
| 463 | 2019-20 | IIM/S&P/1200 | TENDER FOR SUPPLY OF STEEL SAFE WITH ELECTRONIC DEVICE |
| 464 | 2019-20 | IIM/S&P/1201 | TENDER FOR SUPPLY OF ELECTRIC ITEMS (TENDER NO. IIMI/2019-20/40) |
| 465 | 2019-20 | IIM/S&P/1202 | TENDER FOR DRINKING WATER BOTTLE WITH IIMI LOGO AND INDIVISUAL NAME (TENDER NO. IIMI/2019-20/41) |
| 466 | 2019-20 | IIM/S&P/1203 | TENDER FOR COMPREHENSIVE ON-SITE WARRANTY SUPPORT AND SERVICE PACK FOR THE NETWORK DEVICE AND LICENSE SUBSCRIPTION AND HARDWARE SUPPORT (TENDER NO. IIMI/2019-20/42) |
| 467 | 2019-20 | IIM/S&P/1204 | TENDER FOR SUPPLY OF ELECTRICAL ITEMS (TENDER NO. IIMI/2019-20/32) |

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| 468 | 2019-20 | IIM/S&P/1205 | TENDER FOR SITC OF MULTIMEDIA PROJECTOR WITH ACCESSORIES (TENDER NO. IIMI/2019-20/37) |
| 469 | 2019-20 | IIM/S&P/1206 | EX-POST-FACTO PAYMENT |
| 470 | 2019-20 | IIM/S&P/1206 | BID FOR SITC OF DESKTOP COMPUTERS |
| 471 | 2020-21 | IIM/S&P/1207 | TENDER FOR TABLET MONITOR & WEBCAM |
| 472 | 2020-21 | IIM/S&P/1208 | TENDER FOR GROUP HEALTH INSURANCE - PARTICIPANTS |
| 473 | 2020-21 | IIM/S&P/1209 | TENDER FOR NETWORK SWITCHES |
| 474 | 2020-21 | IIM/S&P/1210 | TENDER FOR CAT ADVERTISEMENT |
| 475 | 2020-21 | IIM/S&P/1211 | |
| 476 | 2020-20 | IIM/S&P/1212 | TENDER FOR CAMPUS PLACEMENT PORTAL |
| 477 | 2020-21 | IIM/S&P/1213 | TENDER FOR ONLINE PROCTORING SERVICE |
| 478 | 2020-21 | IIM/S&P/1214 | TENDER FOR 2ND PHASE WI-FI IMPLIMANTATION |
| 479 | 2020-21 | IIM/S&P/1215 | ZOOM DOCUMENTS |
| 480 | 2020-21 | IIM/S&P/1216 | EXTENSION OF CONTRACT FOR PROVIDING FACILITY MANAGEMENT SERVICES AT MUMBAI CAMPUS, IIM INDORE |
| 481 | 2020-21 | IIM/S&P/1217 | TENDER FOR SITC AND INTEGRATION OF VIDEO-AUDIO EQUIPMENT IN THE CLASSROOMS |
| 482 | 2020-21 | IIM/S&P/1218 | CATERING AND FACILITY MANAGEMENT SERVICES AT EXECUTIVE RESIDENCE-1 AND 2 |
| 483 | 2020-21 | IIM/S&P/1219 | PURCHASE OF DESKTOPS AND PRINTERS |
| 484 | 2021-22 | IIMI/S&P/2021-22/1 | PURCHASE OF MISCELLANEOUS ITEMS |
| 485 | 2021-22 | IIMI/S&P/2021-22/2 | PURCHASE OF PRINTING ITEMS |
| 486 | 2021-22 | IIMI/S&P/2021-22/3 | PURCHASE OF STATIONERY ITEMS |
| 487 | 2021-22 | IIMI/S&P/2021-22/4 | PURCHASE OF LAPTOP, DESKTOP AND PRINTERS |
| 488 | 2021-22 | IIMI/S&P/2021-22/5 | PURCHASE OF SOFTWARE |
| 489 | 2021-22 | IIMI/S&P/2021-22/6 | PURCHASE OF CARTRIDGE |
| 490 | 2021-22 | IIMI/S&P/2021-22/7 | PURCHASE OF COMPUTER ACCESSORIES |
| 491 | 2021-22 | IIMI/S&P/2021-22/8 | PURCHASE OF BATTERY |
| 492 | 2021-22 | IIMI/S&P/2021-22/9 | PURCHASE OF ELECTRICAL ITEMS |
| 493 | 2021-22 | IIMI/S&P/2021-22/10 | PURCHASE OF AIR CONDITIONING (COOLER, FAN) ITEMS |
| 494 | 2021-22 | IIMI/S&P/2021-22/11 | PURCHASE OF ELECTRONIC ITEMS |

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| 495 | 2021-22 | IIMI/S&P/2021-22/12 | PURCHASE OF CCTV CAMERA WITH ACCESSORIES |
| 496 | 2021-22 | IIMI/S&P/2021-22/13 | PURCHASE OF MEDICINE AND MEDICAL EQUIPMENTS |
| 497 | 2021-22 | IIMI/S&P/2021-22/14 | PURCHASE OF FURNITURE |
| 498 | 2021-22 | IIMI/S&P/2021-22/15 | PURCHASE OF HOME FURNISHING ITEMS (BOX FILE) |
| 499 | 2021-22 | IIMI/S&P/2021-22/16 | PURCHASE OF TYRES |
| 500 | 2021-22 | IIMI/S&P/2021-22/17 | EX-POST-FACTO PAYMENT |
| 501 | 2021-22 | IIMI/S&P/2021-22/18 | PURCHASE OF HARDWARE ITEMS |
| 502 | 2021-22 | IIMI/S&P/2021-22/19 | PURCHASE OF SANITARY HARDWARE |
| 503 | 2021-22 | IIMI/S&P/2021-22/20 | PURCHASE OF PLUMBING ITEMS |
| 504 | 2021-22 | IIMI/S&P/2021-22/21 | ADVERTISEMENT RO 2021-22 |
| 505 | 2021-22 | IIMI/S&P/2021-22/22 | ADVERTISEMENT BILL FORWARDING 2021-22 |
| 506 | 2021-22 | IIMI/S&P/2021-22/23 | CONTRACT FILE 2021-22 |
| 507 | 2021-22 | IIMI/S&P/2021-22/24 | CASH IMPREST FILE |

| Details of files maintained at IPM office | |
|---|---------------------------------------|
| File Name | File No. |
| Visiting Faculty File | MIS/111/VF/01 to 65 |
| Attendance Records | MIS/222/2011-16 |
| Attendance Records | MIS/222/2012-17 |
| Attendance Records | MIS/222/2013-18 |
| Attendance Records | MIS/222/2014-19 |
| Attendance Records | MIS/222/2015-20 |
| Attendance Records | MIS/222/2016-21 |
| Attendance Records | MIS/222/2017-22 |
| Attendance Records | MIS/222/2018-23 |
| Attendance Records | MIS/222/2019-24 |
| Attendance Records | MIS/222/2020-25 |
| Manual Attendance sheets- 2012-17 batch | MIS/222/2012/ |
| Grades - IPM2011 batch | MIS/333/01 |
| Grades - IPM2012 batch | MIS/333/02 |
| Grades - IPM2013 batch | MIS/333/03 |
| Grades - IPM2014 batch | MIS/333/04 |
| Grades - IPM2015 batch | MIS/333/05 |
| Grades - IPM2016 batch | MIS/333/06 |
| Grades - IPM2017 batch | MIS/333/07 |
| Grades - IPM2018 batch | MIS/333/08 |
| Grades - IPM2019 batch | MIS/333/09 |
| Grades - IPM2020 batch | MIS/333/10 |
| Offer letters and approvals - IPM2011 | MIS/444/01 |
| Offer letters and approvals - IPM2012 | MIS/444/02 |
| Offer letters and approvals - IPM2013 | MIS/444/03 |
| Offer letters and approvals - IPM2014 | MIS/444/04 |
| Offer letters and approvals - IPM2015 | MIS/444/05 |
| Offer letters and approvals - IPM2016 | MIS/444/06 |
| Offer letters and approvals - IPM2017 | MIS/444/07 |
| Offer letters and approvals - IPM2018 | MIS/444/08 |
| Offer letters and approvals - IPM2019 | MIS/444/09 |
| Offer letters and approvals - IPM2020 | MIS/444/10 |
| IPM 2011-16 Batch | MIS /555/2011/01 to MIS /555/2011/111 |
| IPM 2012-17 Batch | MIS /555/2012/01 to MIS /555/2012/109 |
| IPM 2013-18 Batch | MIS /555/2013/01 to MIS /555/2013/118 |
| IPM 2014-19 Batch | MIS /555/2014/01 to MIS /555/2014/110 |

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| IPM 2015-20 Batch | MIS /555/2015/01 to MIS /555/2015/110 |
| IPM 2016-21 Batch | MIS /555/2016/01 to MIS /555/2016/110 |
| IPM 2017-22 Batch | MIS /555/2017/01 to MIS /555/2017/110 |
| IPM 2018-23 Batch | MIS /555/2018/01 to MIS /555/2018/127 |
| IPM 2019-24 Batch | MIS /555/2019/01 to MIS /555/2019/135 |
| IPM 2020-25 Batch | MIS /555/2020/01 to MIS /555/2020/144 |
| Leave Record | MIS/666/2012-17 |
| Leave Record | MIS/666/2013-18 |
| Leave Record | MIS/666/2014-19 |
| Leave Record | MIS/666/2015-20 |
| Leave Record | MIS/666/2016-21 |
| Leave Record | MIS/666/2017-22 |
| Leave Record | MIS/666/2018-23 |
| Social Internship Record | MIS/777/2012-17/01/CV's |
| Social Internship Record | MIS/777/2012-17/02/NOC |
| Social Internship Record | MIS/777/2012-17/03/Project details |
| Social Internship Record | MIS/777/2012-17/04/Offer Letters |
| Social Internship Record | MIS/777/2012-17/05/Guidelines |
| Social Internship Record | MIS/777/2012-17/06/Evaluation Forms |
| Social Internship Record | MIS/777/2012-17/07/Company Database |
| Asset Verification File | MIS/888/A.V./01 |
| Course of Independent Study File | MIS/999/CIS/2014 Batch/01 |
| Course of Independent Study File | MIS/999/CIS/2015 Batch/01 |
| Honorarium File | MIS/1000/IPM/01 |
| Travelling Bill File | MIS/1001/IPM/01 |
| Education Verification File | MIS/1002/IPM/01 |
| Fee Receipt File | MIS/1003/2013 Batch/01 |
| Fee Receipt File | MIS/1004/2014 Batch/01 |
| Fee Receipt File | MIS/1005/2015 Batch/01 |
| Fee Receipt File | MIS/1006/2016 Batch/01 |
| Fee Receipt File | MIS/1006/2017 Batch/01 |
| Fee Receipt File | MIS/1006/2018 Batch/01 |
| Fee Receipt File | MIS/1006/2019 Batch/01 |
| Fee Receipt File | MIS/1007/2020 Batch/01 |

Besides the above we are maintaining batch wise, files of individual students.

| Details of Registers maintained at IPM office | |
|---|----------------|
| Title | No. |
| Outward Register | MIS/AAA/IPM/01 |
| Inward Register | MIS/BBB/IPM/01 |
| Letter Dispatch Register | MIS/CCC/IPM/01 |
| Material Distribution Register | MIS/EEE/IPM/01 |
| Inward/Outward Register (Hindi) | MIS/FFF/IPM/01 |

SUB CLAUSE (v) OF SECTION 4(1)(b) OF THE RTI ACT, 2005

Part II: Acts, Rules, Regulations, Instructions, Manuals, Records specific to the Institute, used for discharging its functions.

| <u>S. No.</u> | <u>Area/Dept. Acts</u> | <u>Rules, Regulations, Instructions, Manuals/ Records used for discharging functions</u> |
|---------------|------------------------|--|
|---------------|------------------------|--|

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| 1. | IPM | IPM Manual |
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SUB CLAUSE (vi) OF SECTION 4(1)(b) OF THE RTI ACT, 2005

| <u>S. No.</u> | <u>Area/Dept.</u> | <u>Documents Held</u> |
|---------------|-------------------|-----------------------|
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| 1. | IPM | List of IPM participants, Registers for receipts & dispatch |
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IT Department

| Sr.no. | File Name |
|--------|---|
| 1 | TCS iON |
| 2 | IT Facility Management Services (24x7) |
| 3 | 750 MBPS Internet Leased Line |
| 4 | E-Services Registration |
| 5 | E-Scan Anti-Virus Renewal |
| 6 | Microsoft Volume License |
| 7 | Domain Registration |
| 8 | Inter Office Note |
| 9 | Approval/Circular |
| 10 | 2nd Phase WiFi |
| 11 | Asset Details IT Department |
| 12 | Asset Transfer Note |
| 13 | Disposal of Obsolete Computer |
| 14 | IT Usage Policy |
| 15 | M/s Intech Infonet, New Delhi |
| 17 | Network Related Issue |
| 18 | IT Budget |
| 19 | IT Infrastructure |
| 20 | National Knowledge Network |
| 21 | HP Server/Rack/ Dell Desktop Laptop (2015-16) Lenovo Desktop (2016-17) |
| 22 | Acer Laptop/Desktop |
| 23 | Cisco Warranty Extension |
| 24 | ISC Minutes |

LIST OF FILES OF LIBRARY UNDER SECTION 4 OF THE RTI ACT, 2005

| Sl. No | Name and Context of the File | Final File No. |
|---------------|-------------------------------------|-----------------------|
| 1 | Journal Payment Receipt 2001 | N-1 |
| 2 | Journal Payment Receipt 2002 | N-2 |
| 3 | Journal Payment Receipt 2003 | N-3 |
| 4 | Journal Payment Receipt 2005 | N-4 |
| 5 | Journal Payment Receipt 2006 | N-5 |
| 6 | Journal Payment Receipt 2000 | N-6 |
| 7 | Journal Payment Receipt 1999 | N-7 |
| 8 | Journal Order 2001 | N-8 |
| 9 | Journal Order 2002 | N-9 |
| 10 | Journal Order 2003 | N-10 |
| 11 | Journal Order 2004 | N-11 |
| 12 | Journal Order 2006 | N-12 |
| 13 | Journal Proforma Invoice 2005 | N-13 |
| 14 | Journal Proforma Invoice 2000 | N-13A |
| 15 | Journal Proforma Invoice 2000 | N-13B |
| 16 | Journal Proforma Invoice 1999 | N-13C |
| 17 | Journal Proforma Invoice 2001 | N-13D |
| 18 | Journal Proforma Invoice 1998 | N-13E |
| 19 | Journal Payment 2002 | N-14 |
| 20 | Journal Payment 2003 | N-15 |
| 21 | Journal Payment 2004 | N-16 |
| 22 | Journal Payment 2005 | N-17 |
| 23 | Journal Payment 2006 | N-18 |

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| 24 | Journal Order 2000 | N-19 |
| 25 | Journals and Periodicals 2004 | N-20 |
| 26 | Journal Status 2001 | N-21 |
| 27 | Journal Proforma 2004 | N-22 |
| 28 | Binding II 2006 | N-23 |
| 29 | Reminders 1999 | N-24 |
| 30 | Journal Reminders 2001 | N-25 |
| 31 | Journals Reminders 2005 | N-26 |
| 32 | Reminder Correspondences With Vendors 2006 | N-27 |
| 33 | Journal Recommendations 1999 | N-28 |
| 34 | Recommendations 2000 | N-29 |
| 35 | Journal Recommendation 2000 | N-30 |
| 36 | Journal Recommendation 2006 | N-31 |
| 37 | Journal Correspondence 1999 | N-32 |
| 38 | CMIE Correspondence 1999 | N-32 |
| 39 | Journal Correspondences 2001 | N-33 |
| 40 | Journal Correspondences 2002 | N-34 |
| 41 | Journals and Periodicals 2005 | N-35 |
| 42 | Journal 2001 (Globe) | N-36 |
| 43 | Journal 2001 (Database Access) | N-36A |
| 44 | Journal 2001 (Bookwell) | N-37 |
| 45 | Journal 2001 (Kluwer) | N-38 |
| 46 | Journal 2001 (John Wiley) | N-39 |
| 47 | Journal 2001 (Elsevier) | N-40 |
| 48 | Journal 2000 (Elsevier) | N-40A |

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| 49 | Journal 2001 (ACM) | N-41 |
| 50 | Journal 2001 (Blackwell) | N-42 |
| 51 | Journal 2001 (Bharat Book Bureau) | N-43 |
| 52 | Journal 2001 (Allied Nagpur) | N-44 |
| 53 | Journal 2001 (Allied Nagpur) | N-44A |
| 54 | Kardex 2001 (Globe) | N-45 |
| 55 | Journal 2001 (Informatics) | N-46 |
| 56 | Informatics and Total Library Solutions 2001 | N-46A |
| 57 | Journal 2001 (Universal) | N-47 |
| 58 | Journal 1999 (Universal) | N-47A |
| 59 | Journal 2000 (Universal) | N-47B |
| 60 | Journal 2001 (MCB University Press) | N-48 |
| 61 | Journal 2001 (Sage) | N-49 |
| 62 | Journal 2001 (TLS) | N-50 |
| 63 | Journal 2002 (Allied) | N-51 |
| 64 | Journal 2002 (Allied) | N-52 |
| 65 | Journal 2002 (ACM) | N-53 |
| 66 | Journal 2002 (IBH) | N-54 |
| 67 | Journal 2002 (Elsevier) | N-55 |
| 68 | Journal 2002 (TLS) | N-56 |
| 69 | Universal 2002 | N-57 |
| 70 | Sage Publication 2002 | N-58 |
| 71 | Globe Publications 2002 | N-59 |
| 72 | Journal MCB 2002 (Emerald) | N-60 |
| 73 | Journal 2002 (John Wiley) | N-61 |

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| 74 | Jstor 2002 | N-62 |
| 75 | Informatics 2002 | N-63 |
| 76 | Journal 2002 (Miscellaneous) | N-64 |
| 77 | Journal Back Volumes 2002 | N-65 |
| 78 | Journal 2001 (Miscellaneous Vendor) | N-66 |
| 79 | India Book House Subscription Agency 1999 | N-66A |
| 80 | Journal 2001 (IBH) | N-66B |
| 81 | Reprint 2004-2005 | N-67 |
| 82 | Book Payment 2001- 2002 (Since 1st April) | N-68 |
| 83 | Book Payment 2002-2003 | N-69 |
| 84 | Book Payment 2003-2004 | N-70 |
| 85 | Book Payment 2004-2005 | N-71 |
| 86 | Book Payment 2005-2006 | N-72 |
| 87 | Book Payment 2006-2007 | N-73 |
| 88 | Book Order 1998-1999 (Up to 31st July) | N-74 |
| 89 | Book Order 2002-2003 | N-75 |
| 90 | Book Order 2005-2006 | N-76 |
| 91 | Book on Approval 1999-2000 | N-77 |
| 92 | Books on Approval 2001-2002 | N-78 |
| 93 | Books Approval 2002-2003 | N-79 |
| 94 | Books on Approval 2003-2004 | N-80 |
| 95 | Book Order Reminder 1999-2000 | N-81 |
| 96 | Book Order Reminder 2003 | N-82 |
| 97 | Book Recommendations 1998-1999 | N-83 |
| 98 | Book Recommendations from Faculty 2005-2006 | N-84 |

| | | |
|-----|---|-------|
| 99 | Faculty Request Books 2006 | N-85 |
| 100 | Duplicate Bills 2000 | N-86 |
| 101 | Duplicate Bills (Book) 2000 | N-87 |
| 102 | Committee Approval 2002-2003 | N-88 |
| 103 | Payment Approval Books 1998 | N-89 |
| 104 | Book Payment Receipt 2002-2003 | N-90 |
| 105 | GOC Circular 1998-2002 | N-91 |
| 106 | GOC 2006 | N-92 |
| 107 | Status of Journals 1998-99 | N-93 |
| 108 | Stock Verification 1999 | N-94 |
| 109 | Inter Library Loan (IIL) 1998-1999 | N-95 |
| 110 | Renewal Notices-2002 | N-96 |
| 111 | Binding-I 2001 | N-97 |
| 112 | Transport Related Document 2005-06 | N-98 |
| 113 | Receipt from Accounts 1999 | N-99 |
| 114 | Correspondence to Accounts 2000-06 | N-100 |
| 115 | News Paper Clippings 1999 | N-101 |
| 116 | News Paper Clippings 2000-2007 (Hindi About IIMI) | N-102 |
| 117 | News Paper Clippings 1998-2006 (Hindi) | N-103 |
| 118 | News Paper Clippings, 1999-2006 ENG | N-104 |
| 119 | News Paper Clippings, 2 Jan 2006-9 Dec 2007 Hindi | N-105 |
| 120 | News Paper Clippings Other IIMS H&E 2003-04 | N-106 |
| 121 | News Paper Clippings May to Dec 2006 | N-107 |
| 122 | News Paper Clippings Other IIMS Jan- April 2007 | N-108 |
| 123 | News Paper Clippings Jan-Dec. 2007 Hindi | N-109 |

| | | |
|-----|---|-------|
| 124 | News Paper Records (Register) | N-110 |
| 125 | Photocopy Register (PGP 1999-2000) | N-111 |
| 126 | Photocopy Register (PGP 2000-2001) | N-112 |
| 127 | Photocopy Fine PGP 01 | N-113 |
| 128 | Receipt of Overdue Charges and Other Fines 2001 | N-114 |
| 129 | Request For Photocopies 2001 | N-115 |
| 130 | EX PGP 2002 Photocopies & Overdues | N-116 |
| 131 | Photocopy and Fines PGP 2002 | N-117 |
| 132 | Photocopy & Overdue Charges PGP 2003 | N-118 |
| 133 | Photocopy and Fines PGP 2004 | N-119 |
| 134 | Photocopy and Overdue Charges PGP 2005 | N-120 |
| 135 | FDP Photocopy and Overdues 2002 | N-121 |
| 136 | GMP Photocopy 2006 | N-122 |
| 137 | EPGP 2005 Photocopy and Over Due Charges | N-123 |
| 138 | Request For Photocopies 1999-2000 | N-124 |
| 139 | Overdue Charges 1998 | N-125 |
| 140 | Photocopy Payment 2005 (Anusha) | N-126 |
| 141 | Electronic Database, CD ROM, Computer Files Payment Approval 1998 | N-127 |
| 142 | Library Software 1999 | N-128 |
| 143 | Database 1999 Quotations | N-129 |
| 144 | Database Approval 2001 | N-130 |
| 145 | Database 2000 Payment | N-131 |
| 146 | Database 2000 (Proforma Invoices) | N-132 |
| 147 | Database 1999 - 2000 | N-133 |
| 148 | Database 2000 | N-134 |

| | | |
|-----|--------------------------------------|-------|
| 149 | MICA Rural Market Rating Manual 2001 | N-135 |
| 150 | Database 2001 | N-136 |
| 151 | Informants 2002 | N-137 |
| 152 | Database 2002 | N-138 |
| 153 | LibSys 29.01.2001 - 2003 | N-139 |
| 154 | Database 2003 | N-140 |
| 155 | Database 2004 | N-141 |
| 156 | Database Payment 2005 | N-142 |
| 157 | Database 2005 | N-143 |
| 158 | Database Approval 2005 | N-144 |
| 159 | Database 2006 | N-145 |
| 160 | Video 2001 | N-146 |
| 161 | Video 2002- 2003 | N-147 |
| 162 | Video Cassettes 2003-2004 | N-148 |
| 163 | AV Material (1999- 2001) | N-149 |
| 164 | AV Material 2001 | N-150 |
| 165 | AV Material 2002-2003 | N-151 |
| 166 | AV Material 2002-2003 | N-152 |
| 167 | AV Material -2004 | N-153 |
| 168 | AV Material 2004-2005 | N-154 |
| 169 | AV Material 2005 | N-155 |
| 170 | CD/DVD Writer 2005 | N-156 |
| 171 | Participants Profile (PGP 2000-2001) | N-157 |
| 172 | Membership PGP 2002 | N-158 |
| 173 | MDP 2005 | N-159 |

| | | |
|-----|---|-------|
| 174 | MDP 2006 | N-160 |
| 175 | Executive PGP 2002-2004 | N-161 |
| 176 | Executive PGP 2004-2006 | N-162 |
| 177 | FDP 2002 | N-163 |
| 178 | GMP (I) 2006 | N-164 |
| 179 | Membership Form 2001-02 | N-165 |
| 180 | Membership File 2 1999-2002 | N-166 |
| 181 | IIM Consortium 2005 | N-167 |
| 182 | Project File 2001 | N-168 |
| 183 | Project File 2004-05 | N-169 |
| 184 | Library Committee 1997-1999 | N-170 |
| 185 | Correspondence 2006 | N-171 |
| 186 | Library Personnel 2003 | N-172 |
| 187 | Correspondence | N-173 |
| 188 | Internationalization of Business at Nirmal Ltd: A Report 2002 | N-174 |
| 189 | Psychological Corporation 2003 | N-175 |
| 190 | Instructions Manual 2002 | N-176 |
| 191 | Programmes 2000-01 | N-177 |
| 192 | Library Notice Board 1998 | N-178 |
| 193 | Correspondence 1998 | N-179 |
| 194 | Correspondence With Other Institute 2005-06 | N-180 |
| 195 | Internal Correspondence OUT/IN 1998 | N-181 |
| 196 | IIM Ahmadabad 1998-2001 | N-182 |
| 197 | IIM Indore, Faculty Articles Jan. 2006 | N-183 |
| 198 | Miscellaneous Payment 1999 | N-184 |

| | | |
|-----|---|-------|
| 199 | Book Vendor Correspondence 2005-07 | N-185 |
| 200 | Case Duplicate Bill's Price Proof 2005 | N-186 |
| 201 | IIMA Case Material 01-01-2001 to 07-03-2005 | N-187 |
| 202 | Case Approval 2005,2006 & 2007 | N-188 |
| 203 | First & Second Committee 2001 | N-189 |
| 204 | Receipt From Vendors 2006 | N-190 |
| 205 | Telephone bills 2001-06 | N-191 |
| 206 | Correspondence With Publisher/Distributors 2006 | N-192 |
| 207 | Correspondence 1999-2001 | N-193 |
| 208 | MDP Short Term Course Participant 2006-07 | N-194 |
| 209 | GMP -2008 | N-195 |
| 210 | Ex. PGP 2007 Xerox & Over Due Charges | N-196 |
| 211 | Book Correspondence With Vendor 2008 | N-197 |
| 212 | Book Payment to Vendor and Attach Receipt 2008 | N-198 |
| 213 | CCBMDO (Book) 2009 | N-199 |
| 214 | MDP/PGCPM (SAIL) 2008-09 | N-200 |
| 215 | FPM. Book 2008-09 | N-201 |
| 216 | GOC 2007-08 | N-202 |
| 217 | News Paper Clippings Jan-Dec. 2007 Eng | N-203 |
| 218 | News Paper Clippings 1997-2007 Eng/DUP | N-204 |
| 219 | IBM University Relations Monthly Pack July 2007 | N-205 |
| 220 | Newspaper Magazines 2007 | N-206 |
| 221 | ECCH Case CCBMDO2007 | N-207 |
| 222 | ECCH Case EPGP 2007 | N-208 |
| 223 | ECCH Case MDP 2007 | N-209 |

| | | |
|-----|--|-------|
| 224 | ECCH Case PGP 2007 | N-210 |
| 225 | IIMI Publication Exchange2007 | N-211 |
| 226 | ECCH Case CCBMDO 2008 | N-212 |
| 227 | Databases 2007 | N-213 |
| 228 | ECCH Case EPGP 2008 | N-214 |
| 229 | Book Reminder to Vendor 2004-2006 | N-215 |
| 230 | Book Correspondence With Vendor 2007-08 | N-216 |
| 231 | Book Reminder 2004-2006 | N-217 |
| 232 | Book Reminder to Vendor 2007 | N-218 |
| 233 | Book Payment to Vendor & Attach Receipt Copy 2007-08 | N-219 |
| 234 | MDP 2007-08 | N-220 |
| 235 | CCBMDO 2008 | N-221 |
| 236 | Out Siders Library Membership 2007-08 | N-222 |
| 237 | Reprint 2007 | N-223 |
| 238 | Inter Library Loan 2007-08 | N-224 |
| 239 | FPM 2007-08 | N-225 |
| 240 | Out Sider Library Membership 2008 | N-226 |
| 241 | Inter Library Loan 2008 | N-227 |
| 242 | PGCPM/PGCRM (BBB) 2008 | N-228 |
| 243 | FDA Book2007-08 | N-229 |
| 244 | Book Approval 1997(3) | N-230 |
| 245 | Book Approval 1998(I) 3a | N-231 |
| 246 | Book Approval 1998(I) 3b | N-232 |
| 247 | Book Approval 1998(III) 3c | N-233 |
| 248 | Book Approval 1999(I) 13 | N-234 |

| | | |
|-----|----------------------------------|-------|
| 249 | Book Approval 1999(II) 14 | N-235 |
| 250 | Book Approval 2000 (I) 39 | N-236 |
| 251 | Book Approval 2000 (II) 39 A | N-237 |
| 252 | Book Approval 2000 (III) 40 | N-238 |
| 253 | Book Approval 2000 (IV) 40a | N-239 |
| 254 | Book Payment 1998 | N-240 |
| 255 | Book Payment 1999-I | N-241 |
| 256 | Book Payment 1999-II | N-242 |
| 257 | Book Payment 2000 | N-243 |
| 258 | AV Material 1999 | N-244 |
| 259 | Database 1999 | N-245 |
| 260 | Video2000 | N-246 |
| 261 | PGP 1998 | N-247 |
| 262 | PGP 1999 | N-248 |
| 263 | PGP 2000 | N-249 |
| 264 | Journal Payment Approval 1998 | N-250 |
| 265 | Journal Payment 1998 | N-251 |
| 266 | Journal Payment App. 1999 | N-252 |
| 267 | Journal Payment 1999 | N-253 |
| 268 | Journal Payment 1999 | N-254 |
| 269 | Journal Payment Approval 2000 | N-255 |
| 270 | Journal Payment 2000 | N-256 |
| 271 | Journal Payment Approval 2001-I | N-257 |
| 272 | Journal Payment Approval 2001-II | N-258 |
| 273 | Journal Payment 2001 | N-259 |

| | | |
|-----|--|-------|
| 274 | Journal Kardex-1998 | N-260 |
| 275 | Journal Kardex-1999 | N-261 |
| 276 | Journal Kardex-2000 | N-262 |
| 277 | University Relations Monthly Pack 2007 | N-263 |
| 278 | Resumes For Final Placement Batch 1998-2000 | N-264 |
| 279 | Resumes For Final Placement Batch 1999-2001 | N-265 |
| 280 | IBM Univ. Relations Monthly Pack June 2007 | N-266 |
| 281 | Journal Payment 2007-08 | N-267 |
| 282 | Exchange Journal 2007 | N-268 |
| 283 | ECCH Case PGP 2008 | N-269 |
| 284 | Journal Proforma/Renewal/ Order 2007 | N-270 |
| 285 | Journal Exchange2008 | N-271 |
| 286 | Reminder (Journal) 2006 | N-272 |
| 287 | Acknowledgement 2007 | N-273 |
| 288 | Journal Payment 2008 | N-274 |
| 289 | G.M.P. 2007 | N-275 |
| 290 | ECCH Case FPM 2008 | N-276 |
| 291 | Common File of Cases PGP, EPGP, CCBMDO etc. Pending Recommendation 2007-08 | N-277 |
| 292 | Journal Binding 2008 | N-278 |
| 293 | Vendors Details 2006 | N-279 |
| 294 | Case Approval 2007 | N-280 |
| 295 | Payment of New Paper/Magazine Bill 2008 | N-281 |
| 296 | Acknowledge 2008 | N-282 |
| 297 | Pending for Payment 2007 | N-283 |
| 298 | PGP 2007 participant registration card | N-284 |

| | | |
|-----|--|-------|
| 299 | HBW 2000-01 Term I A | N-285 |
| 300 | HBW 2000-01 Term I B | N-286 |
| 301 | Library Book Payment 2006 | N-287 |
| 302 | News Paper Payment 2004 | N-288 |
| 303 | GMP 2007 Photocopy Record | N-289 |
| 304 | AV Material 2006-07 | N-290 |
| 305 | CCBMDO Membership Record 2007 | N-291 |
| 306 | EPGP 2006 Photocopy Record | N-292 |
| 307 | Book Correspond with Vendor | N-293 |
| 308 | Book Vendor Registration | N-294 |
| 309 | Book Payment 2009 | N-295 |
| 310 | Book Reminder to Vendor 2009 | N-296 |
| 311 | Outsiders Library Membership 2009 | N-297 |
| 312 | ILL 2009-10 | N-298 |
| 313 | PGCPM 2009-10 (BBB) | N-299 |
| 314 | Director/FDP/Director Approval 2009 | N-300 |
| 315 | Vendor Creation Form (Vendor Account File) | N-301 |
| 316 | Xerox file (Faculty/AS/RS/Departments) | N-302 |
| 317 | FDP 2009: Xerox & Overdue charge | N-303 |
| 318 | Dispatch file: 2009-2010 | N-304 |
| 319 | PGCPM08: Xerox & Overdue charge | N-305 |
| 320 | CA 2009: Xerox & Overdue charge | N-306 |
| 321 | CCBMDO 2009: Xerox & Overdue charge | N-307 |
| 322 | EPGP 2008-2010: Xerox & Overdue charge | N-308 |
| 323 | Exch.Parti. 2009: Xerox & Overdue charge | N-309 |

| | | |
|-----|---|-------|
| 324 | GMP & MDP 2009: Xerox & Overdue charge | N-310 |
| 325 | Dispatch Register: 2008-2009 | N-311 |
| 326 | Payment Approval bill for FAO | N-312 |
| 327 | Faculty Register (Miscellaneous Issue) 2009 | N-313 |
| 328 | Book Movement Register - 2007 | N-314 |
| 329 | Library (Oct.2002 to Dec.2005) Non book Material Issue Record | N-315 |
| 330 | ERMSS 2008 | N-316 |
| 331 | Journals 2009 New Proposals | N-317 |
| 332 | Articles Requesting from IIM Community Downloading & Providing 2009 | N-318 |
| 333 | EPGP Case 2009 | N-319 |
| 334 | Library Case 2009 | N-320 |
| 335 | Exchange of Journals 2009 | N-321 |
| 336 | ECCH Case 2009 | N-322 |
| 337 | Library Issue 2009 | N-323 |
| 338 | Order of Videos 2009 | N-324 |
| 339 | Journals Payment 2009 | N-325 |
| 340 | Reminder Mails of Journals/Vendors from 2009 | N-326 |
| 341 | Journals Recommendations for Faculties & Students 2009 | N-327 |
| 342 | Acknowledge 2010 | N-328 |
| 343 | Journals Reminder 2010 | N-329 |
| 344 | New Terminal Setup 2010 | N-330 |
| 345 | Exchange Journals 2010 | N-331 |
| 346 | Journals Orders 2010 | N-332 |
| 347 | Vendor Registration Forms 2010 | N-333 |
| 348 | Computer Dynamics 2010 | N-334 |

| | | |
|-----|--|-------|
| 349 | World Business Directory 2010 | N-335 |
| 350 | Lexis Nexis 2010 | N-336 |
| 351 | Duplicate Invoices 2010 Journals | N-337 |
| 352 | Journals Payment 2010 | N-338 |
| 353 | Journals Reminder & Vendors Reply 2009-10 | N-339 |
| 354 | Journals Reminder 2009-10 | N-340 |
| 355 | Journals Proposals for 2010 | N-341 |
| 356 | Acknowledgement 2011 | N-342 |
| 357 | Print Journals 2011 (Order+Payment+Invoicing) | N-343 |
| 358 | Book Exhibition 2011 | N-344 |
| 359 | Athens Access for Mumbai & Dubai 2011 | N-345 |
| 360 | Newspapers Payments | N-346 |
| 361 | CCBMDO 2012 Xerox & Overdue file | N-347 |
| 362 | MDP+GMP List: upto 14 July 2012 | N-348 |
| 363 | Acknowledgement IIMI/36/11 | N-349 |
| 364 | Publisher/Vendor Communication IIMI/JL/09/37 | N-350 |
| 365 | CPEG 2011: Xerox & Overdue charge | N-351 |
| 366 | MEP 2011: Xerox & Overdue charge | N-352 |
| 367 | Exchange Participants 2011: Xerox & Overdue charge | N-353 |
| 368 | EPGP 2011 - 2012: Xerox & Overdue charge | N-354 |
| 369 | Store Requisition - Issue forms - 2012-13 | N-355 |
| 370 | EPGP 2012 - 2013: Xerox & Overdue charge | N-356 |
| 371 | Dispatch File: 2010-2011 | N-357 |
| 372 | Invoice Original 2011 | N-358 |
| 373 | MIS Reports 2010-11 | N-359 |

| | | |
|-----|--|-------|
| 374 | Duplicate invoices and Performa Invoices of the year 2012 | N-360 |
| 375 | Activity Report | N-361 |
| 376 | Print Journal 2012 | N-362 |
| 377 | Online Library for PGPMX 2011 | N-363 |
| 378 | Acknowledge 2012-13 | N-364 |
| 379 | INDEST AICTE Consortium: Article Received File | N-365 |
| 380 | Book Correspondence with vendor 2011-12 | N-366 |
| 381 | Outsiders Library Membership 2012 | N-367 |
| 382 | IIM Indore Publications in ABDC Journal Quality Rating List 2009-2014 | N-368 |
| 383 | Journals, Electronic Journals, Databases News Papers and Magazines Budgets 2009-2014 | N-369 |
| 384 | Monthly Status of Subscribed Journals 2010 -2013 | N-370 |
| 385 | Library Visitors: Monthly Log sheet from January 2010-Dec. 2015 | N-371 |
| 386 | Licence Agreement of E-Resources | N-372 |
| 387 | Payment Request of Video Shooting and Editing 2014 - 2015 + IIM Indore Branding Payment Convocation 2015 | N-373 |
| 388 | Outside Library Membership 2013 | N-374 |
| 389 | Outside Library Membership 2014 | N-375 |
| 390 | Inter Library Loan 2014 | N-376 |
| 391 | Director Office Requested Book 2012 - 2014 | N-377 |
| 392 | PGP RAK 2012, 2013 | N-378 |
| 393 | FDP 2012, 2013 | N-379 |
| 394 | CCBMDO 2013 | N-380 |
| 395 | EPGP (E-Governance) 2013 | N-381 |
| 396 | Original Newspaper Clippings (English) | N-382 |
| 397 | E-Book Committee & Director Approval: 2013-14, 2014-15 & 2015-16. | N-383 |
| 398 | E-Book Order: 2013-14, 2014-15 & 2015-16. | N-384 |

| | | |
|-----|--|-------|
| 399 | Settlement of Library HDFC Credit Card form Sep. 2015 to March 2016. | N-385 |
| 400 | E-Book Payment Request: 2013-14, 2014-15 & 2015-16. | N-386 |
| 401 | Departmental/Personal Books Handover Proofs | N-387 |
| 402 | Case Study Procurement 2015-2016 | N-388 |
| 403 | Library A. V. (Audio Video) Material from 2009-2016 | N-389 |
| 404 | License Agreement e-Resources 2014 | N-390 |
| 405 | Outside Membership | N-391 |
| 406 | Inter Library Loan 2015-16 | N-392 |
| 407 | Acknowledge Letter File 2013-14 - 2015-16 | N-393 |
| 408 | FDP 2014 | N-394 |
| 409 | EPGP 2014 | N-395 |
| 410 | FDP 2015 (Faculty Development Programme) | N-396 |
| 411 | Copyright Forms | N-397 |
| 412 | FDP 2016 | N-398 |
| 413 | Teaching Assistant Xerox+Overdue File | N-399 |
| 414 | CCBMDO 2014 & 2015 | N-400 |
| 415 | INDEST Consortium | N-401 |
| 416 | Visitors From Outside | N-402 |
| 417 | Institutional Membeship | N-403 |
| 418 | Library projects | N-404 |
| 419 | RFID | N-405 |
| 420 | Tagging | N-406 |
| 421 | TULSINET | N-407 |
| 422 | Red Hat LINUX | N-408 |
| 423 | Camera Replacement | N-409 |

| | | |
|-----|--|-------|
| 424 | Press Release | N-410 |
| 425 | Book Exhibition/Display | N-411 |
| 426 | Annual Report and Library Brochures | N-412 |
| 427 | Library Budget | N-413 |
| 428 | Long Term Issued Books | N-414 |
| 429 | Material Taken from Library (Payment/Loan) | N-415 |
| 430 | Overdue Charges (Faculty) | N-416 |
| 431 | Telephone Bills (Telephone+Xerox+Canteen) | N-417 |
| 432 | Charges of Photocopy/Downloding/Article | N-418 |
| 433 | General Miscellaneous Expenditures (Catwring/Printing Rooms) | N-419 |
| 434 | Software/Simulations etc. Procerement | N-420 |
| 435 | Visiting/Meetings Etc. | N-421 |
| 436 | Internal Corresponding | N-422 |
| 437 | Correspondence With Engineering and State Dept. | N-423 |
| 438 | Correspondence With Store & Purchase Dept. | N-424 |
| 439 | Library Furniture Catlogs | N-425 |
| 440 | Library Furniture(Already Procured) | N-426 |
| 441 | Staff Affairs | N-427 |
| 442 | Staff Leave Records | N-428 |
| 443 | Trainee Reports | N-429 |
| 444 | Library Rules and Regulations | N-430 |
| 445 | Stock Verification (2007-) | N-431 |
| 446 | Correspondence With Director | N-432 |
| 447 | IIMI/Faculty Publications | N-433 |
| 448 | Miscellanous Correspondence | N-434 |

| | | |
|-----|--|-------|
| 449 | Catlogue/InF Regarding the New proposals for Library | N-435 |
| 450 | Acknowledgement | N-436 |
| 451 | IIM Feedback | N-437 |
| 452 | Corres. Regarding tha Lib. Software (VIRTUA) | N-438 |
| 453 | Library Notice | N-439 |
| 454 | Details of Old/New Files | N-440 |
| 455 | Advertisement of Librarian | N-441 |
| 456 | Pending Invoice of Journals and Databases Subscription Year 2009 | N-442 |
| 457 | Correspondence With Account | N-443 |
| 458 | Correspondence With Other Institute | N-444 |
| 459 | Library RTI Act | N-445 |
| 460 | Product Information (Installation Guide) | N-446 |
| 461 | Exchange of Journals | N-447 |
| 462 | Correspondence With IT Dept. | N-448 |
| 463 | Online Journals | N-449 |
| 464 | DELNET 1999-2000 | N-450 |
| 465 | Seminar/Confernces/Training Related Materials | N-451 |
| 466 | Library Related confernces | N-452 |
| 467 | Duplicate Ciopies of indent | N-453 |
| 468 | Organizing Programme of IIMI Library | N-454 |
| 469 | New Vendors Registration (Books, Journals) | N-455 |
| 470 | INFLIBNET | N-456 |
| 471 | Correspondence With Vendor | N-457 |
| 472 | Correspondence With Faculty | N-458 |
| 473 | ERMSS & Web Pages Design | N-459 |

| | | |
|-----|---|-------|
| 474 | Reprint of Articles | N-460 |
| 475 | Important Circulars | N-461 |
| 476 | Xerox Machine | N-462 |
| 477 | Outside Library Membership 2011 | N-463 |
| 478 | Alert Service to Faculty | N-464 |
| 479 | Documents Related to Hindi Language Impliment Committee | N-465 |
| 480 | SICI document | N-466 |
| 481 | Director Sir Book | N-467 |
| 482 | PGCPM (BBB) | N-468 |
| 483 | ECCH membership Payment File | N-469 |
| 484 | Reg. form of the Participants INDEST Workshop & SIS Conference SIS Confernec/Corespondence (126) | N-470 |
| 485 | SIS 2008 Gerneal corespondence (126 A) | N-471 |
| 486 | AACSB Accreditation | N-472 |
| 487 | Journal Procurement 2008 | N-473 |
| 488 | Library Staff Development | N-474 |
| 489 | NIFM Study | N-475 |
| 490 | Accredation NAAC | N-476 |
| 491 | Accredation | N-477 |
| 492 | E-Books | N-478 |
| 493 | Discount Issues | N-479 |
| 494 | NAS Server (Beegees Computers Pvt. Ltd.) CD Merror Server | N-480 |
| 495 | Exchange Journals and Magazines | N-481 |
| 496 | EPGP Books | N-482 |
| 497 | News Clippings | N-483 |
| 498 | RTI Appeal 1 | N-484 |

| | | |
|-----|--|-------|
| 499 | RTI Appeal 2 | N-485 |
| 500 | RTI Appeal 3 | N-486 |
| 501 | RTI Appeal 4 | N-487 |
| 502 | RTI Appeal 5 | N-488 |
| 503 | RTI Appeal 6 | N-489 |
| 504 | RTI Appeal 7 | N-490 |
| 505 | RTI Dispatch Letters 2011 | N-491 |
| 506 | Translation File | N-492 |
| 507 | Content Writer File | N-493 |
| 508 | PAN-IIM Conference | N-494 |
| 509 | Audit | N-495 |
| 510 | Audit | N-496 |
| 511 | Speech | N-497 |
| 512 | Store and Purchase Issue Forms for Regular Items | N-498 |
| 513 | Acknowledgement Letter File Exchange Journal | N-499 |
| 514 | Inter Departmental Photocopies | N-500 |
| 515 | Duty Chart File | N-501 |
| 516 | Lost Book & Recovered Amount File | N-502 |
| 517 | Lost Book & Recovered Amount File 2007-2016 | N-503 |
| 518 | Challan File of Journals & Magazines (1April 2013- Dec 2015) | N-504 |
| 519 | User Id - Password | N-505 |
| 520 | Clearance Procedure for International Confrence | N-506 |
| 521 | Library Sub Committee Minutes (2004-06) | N-507 |
| 522 | Library Sub Committee Minutes (2007-08) | N-508 |
| 523 | Apprentice Trainee Reports | N-509 |

| | | |
|-----|---|-------|
| 524 | Newspaper Paymet 2012-2015 | N-510 |
| 525 | Ledger Account | N-511 |
| 526 | Book Binding | N-512 |
| 527 | Journal Binding Accession Register | N-513 |
| 528 | Vendor reminder 2011 | N-514 |
| 529 | Account Department (Bill Problems) | N-515 |
| 530 | EPGP 2009-2010 | N-516 |
| 531 | CCBMDO 2010 | N-517 |
| 532 | FDP 2010 | N-518 |
| 533 | Circulation: PGP Mumbai (2013-2015, 2014-2016, 2015-2017) | N-519 |
| 534 | Circulation: EPGP (2015 & 2016) | N-520 |
| 535 | Circulation: CCBMDO (2016) | N-521 |
| 536 | Circulation: FDP (2017) | N-522 |
| 537 | License Agreements 2016-2017 | N-523 |
| 538 | Books Order 2017-2018 | N-524 |
| 539 | Book Bank 2017-2018 | N-525 |
| 540 | Books Order2016-2017 | N-526 |
| 541 | IIM Sambalpur License Agreement | N-527 |
| 542 | E-Book Purchase 2016-2017 | N-528 |
| 543 | Credit card settlement 2015-2017 | N-529 |
| 544 | Circulation: FDP (2018) | N-530 |
| 545 | Circulation: CCBMDO (2017) | N-531 |
| 546 | Circulation: MDP upto 28.10.2018 | N-532 |
| 547 | Circulation: EPGP (2017 - 2018) | N-533 |
| 548 | Leave Applications October 2011 to March 2018 | N-534 |

| | | |
|-----|---|-------|
| 549 | Outsider Library Membership 2017-2018 | N-535 |
| 550 | Outsider Library Membership 2016-2017 | N-536 |
| 551 | IIM Sambalpur: Book Payment Request November 2015-June 2017 | N-537 |
| 552 | PGP Mumbai: Books, Magazines and Ebooks 2016-2017 | N-538 |
| 553 | Library Opening /Closing Details: 2013-2018 | N-539 |
| 554 | Acknowledgement Letter File: 2016-2018 | N-540 |
| 555 | Newspaper Payment Request (PGP Mumbai) : 2016-2018 | N-541 |
| 556 | Newspaper Payment Request: 2016-2018 | N-542 |
| 557 | Newspaper Details April 2013 - May 2016 | N-543 |
| 558 | correspondence Regarding the lib software (Virtua) | N-544 |
| 559 | Reminder and Vendor Reply Journal 2007 | N-545 |
| 560 | E Resources 2011 | N-546 |
| 561 | Journals Renewal 2009 | N-547 |
| 562 | FDP 2011 | N-548 |
| 563 | EPGP 2010-11 | N-549 |
| 564 | Exchange Participants 2010 | N-550 |
| 565 | CCBMDO 2011 | N-551 |
| 566 | Director Article File 2006 | N-552 |
| 567 | Journal Payment Issues | N-553 |
| 568 | Audit 2004 | N-554 |
| 569 | CD Server | N-555 |
| 570 | RFID | N-556 |
| 571 | Outsiders Library Membership 2010 | N-557 |
| 572 | HBR Case | N-558 |
| 573 | Opening and Closing Time Records | N-559 |

| | | |
|-----|---|-------|
| 574 | Library Payment 2007-08 | N-560 |
| 575 | Case Procurement | N-561 |
| 576 | Circulation: EPGP (2018-19) | N-562 |
| 577 | Circulation: PGPHR (2018-20) | N-563 |
| 578 | Circulation: FDP (2019) | N-564 |
| 579 | Circulation: PGP Mumbai (2016-18, 2017-19, 2018-20) | N-565 |
| 580 | Circulation: Exchange Participants (2013, 2014, 2015, 2016, 2017, 2018) | N-566 |
| 581 | Circulation: CCBMDO (2018 & 2019) | N-567 |
| 582 | Circulation: EPGP (2019) | N-568 |
| 583 | Leave Applications 9 November 2017 to 13 February 2020 | N-569 |
| 584 | Outsider Library Membership, 2018-19 | N-570 |
| 585 | ILL, 2016-19 | N-571 |
| 586 | Correspondence with book vendors, 2011-13 | N-572 |
| 587 | CCTV (Library), 2018 | N-573 |
| 588 | Books Order, 2018-19 | N-574 |
| 589 | Book Purchase Order, 2020-21 | N-575 |
| 590 | Book Order, 2019-20 | N-576 |
| 591 | E-Books for IPM, 2020-21 | N-577 |
| 592 | Reminder for Books, 2019-20 | N-578 |
| 593 | Acknowledgement 2007 | B-1 |
| 594 | Book Approval 2000 April-Sept. | B-2 |
| 595 | Book Approval 2003-04 | B-3 |
| 596 | Book Approval 2003-04 | B-4 |
| 597 | Book Approval April 2002 to March 2003 | B-5 |
| 598 | Book Approval Oct 2001 | B-6 |

| | | |
|-----|---|------|
| 599 | Book Order 2003 | B-7 |
| 600 | Book Payment Request 2004-05 | B-8 |
| 601 | Book Order April 2002 | B-9 |
| 602 | Book Correspondence 2001 | B-10 |
| 603 | PGP Books 2001-02 | B-11 |
| 604 | PGP Books 2002 | B-12 |
| 605 | Book Recommendation 2002-03 | B-13 |
| 606 | PGP Books 2003 | B-14 |
| 607 | PGP 2004 | B-15 |
| 608 | Executive PGP 2006-07 | B-16 |
| 609 | Book Order 2004-05 | B-17 |
| 610 | Payment Request 2005-06 | B-18 |
| 611 | Cases HBS Publishing Dec 2005/2006/2007 | B-19 |
| 612 | PGP Books 2005 | B-20 |
| 613 | Duplicate Bills 2003 | B-21 |
| 614 | Duplicate Price Proof 2001 | B-22 |
| 615 | Duplicate Bills 2004 | B-23 |
| 616 | Duplicate Bills 2005 | B-24 |
| 617 | Duplicate Bills 2006 | B-25 |
| 618 | Duplicate Bills 2004 | B-26 |
| 619 | Content Index 2006 | B-27 |
| 620 | Brochures From Director Office | B-28 |
| 621 | Xerox Charges 1998 | B-29 |
| 622 | Journal Reminder 2003-04 | B-30 |
| 623 | Journal Approval 2003 | B-31 |

| | | |
|-----|--|------|
| 624 | Journal Approval 2002 | B-32 |
| 625 | Journal Approval 2004 | B-33 |
| 626 | Journal (Globe) 1999 | B-34 |
| 627 | HBS Publishing 2001-05 | B-35 |
| 628 | Journal Reminder 1999-2000 | B-36 |
| 629 | Journal Subscription 2005 | B-37 |
| 630 | HBSP Cases 1999 | B-38 |
| 631 | Delivery Challan 2001 | B-39 |
| 632 | Delivery Challan 2002 | B-40 |
| 633 | Delivery Challan of Journal 1999-2000 | B-41 |
| 634 | Delivery Challan 2002 | B-42 |
| 635 | Journal Reminder 2002 | B-43 |
| 636 | Delivery Challan 2003 | B-44 |
| 637 | Delivery Challan 2001 | B-45 |
| 638 | Delivery Challan 2003 | B-46 |
| 639 | Book Fair 2000 | B-47 |
| 640 | Kardex 2006 (A-I) | B-48 |
| 641 | Kardex 2006 (J-Z) | B-49 |
| 642 | Installation Procedure Prowess 2000-01 | B-50 |
| 643 | Reconciliation 2001 | B-51 |
| 644 | Journal Payment 1998 | B-52 |
| 645 | Journal Subscription 2002 | B-53 |
| 646 | Journal (Allied) 1999 | B-54 |
| 647 | Book Order 1999 | B-55 |
| 648 | Book Correspondence 2000 | B-56 |

| | | |
|-----|--------------------------|------|
| 649 | Book Order 2000 | B-57 |
| 650 | Price Proof 2000 | B-58 |
| 651 | Price Proof 2004 | B-59 |
| 652 | Price Proof 2005 | B-60 |
| 653 | Price Proof 2004 | B-61 |
| 654 | Price Proof 2001 | B-62 |
| 655 | Price Proof 2001 | B-63 |
| 656 | Price Proof 2000 | B-64 |
| 657 | Price Proof 2003-04 | B-65 |
| 658 | Price Proof 2002 | B-66 |
| 659 | Price Proof 2002 | B-67 |
| 660 | Price Proof 2003-04 | B-68 |
| 661 | Price Proof 2003-04 | B-69 |
| 662 | Price Proof 2002 | B-70 |
| 663 | Price Proof 2000 | B-71 |
| 664 | Book Correspondence 1999 | B-72 |
| 665 | Book Order 1999-2000 | B-73 |
| 666 | Book Order 2001 | B-74 |
| 667 | Book Approval 2001 | B-75 |
| 668 | Delivery Challan 2004 | B-76 |
| 669 | Delivery Challan 2004 | B-77 |
| 670 | Delivery Challan 2004 | B-78 |
| 671 | Delivery Challan 2005(1) | B-79 |
| 672 | Delivery Challan 2005(2) | B-80 |
| 673 | Delivery Challan 2006 | B-81 |

| | | |
|-----|--|-------|
| 674 | Committee Approval 2001 | B-82 |
| 675 | Committee Approval 2000 | B-83 |
| 676 | Committee Approval 1998-99 | B-84 |
| 677 | Committee Approval 1999-2000 | B-85 |
| 678 | Committee Approval 2004-05 | B-86 |
| 679 | Committee Approval 2000 | B-87 |
| 680 | Committee Approval 2002 | B-88 |
| 681 | Duplicate Committee Approval 2004-05 | B-89 |
| 682 | Delivery Challan 2007 | B-90 |
| 683 | Committee Approval 2003 | B-91 |
| 684 | Duplicate Committee Approval 2003 | B-92 |
| 685 | Library Committee 1999-2004 | B-93 |
| 686 | Duplicate Committee Approval 2005 | B-94 |
| 687 | Committee Approval 2005 | B-95 |
| 688 | Proforma Invoice Journal 2001 | B-96 |
| 689 | Journal Duplicate Invoice 2003 | B-97 |
| 690 | Journal Duplicate Invoice 2003 | B-98 |
| 691 | Journal Invoice 2006 | B-99 |
| 692 | Journal Invoice 2005 | B-100 |
| 693 | Journal Invoice 2006 | B-101 |
| 694 | Journal Invoice 2004-05 | B-102 |
| 695 | Journal Invoice 2004 | B-103 |
| 696 | Kardex 2001 Indian Journal | B-104 |
| 697 | Kadex 2000 Indian Journal and Magazine | B-105 |
| 698 | Kardex Magazine 1999 | B-106 |

| | | |
|-----|---|-------|
| 699 | Faculty Article and Publication 2005-06 | B-107 |
| 700 | Recovery of Books-2005 | B-108 |
| 701 | CCBMDO 2007 Overdue+ Photocopy Charges | B-109 |
| 702 | Feedback Forms 2002 | B-110 |
| 703 | Journals Invoice, Duplicate Bills 2008 | B-111 |
| 704 | ECCH Case Lib 2007 | B-112 |
| 705 | Journals Invoice, Duplicate Bills2008 | B-113 |
| 706 | A. V. Materials 2007 | B-114 |
| 707 | Database 2008 | B-115 |
| 708 | A. V. Materials 2008 | B-116 |
| 709 | Journals Order 2008 | B-117 |
| 710 | Journal Approval 2008 | B-118 |
| 711 | Journal Approval 2007 | B-119 |
| 712 | Proforma Invoice Journals 2007 | B-120 |
| 713 | Proforma Invoice Journals 2007 | B-121 |
| 714 | Vender Book List 2005 | B-122 |
| 715 | Book Order 2006 | B-123 |
| 716 | Price Proof-1 2006-07 | B-124 |
| 717 | Price Proof-2 2006-07 | B-125 |
| 718 | Vender Book List 2006 | B-126 |
| 719 | Book Purchase EXPGP 2007-08 | B-127 |
| 720 | Price Proof 2006 | B-128 |
| 721 | PGP Book 2006 | B-129 |
| 722 | Audit 2007 | B-130 |
| 723 | Payment Request-1 2006 | B-131 |

| | | |
|-----|--------------------------------------|-------|
| 724 | Payment Request-2 2006 | B-132 |
| 725 | PGP-2006 Photocopy & Overdue Charges | B-133 |
| 726 | PGP-2007 Photocopy & Overdue Charges | B-134 |
| 727 | Journal Approval 2006 | B-135 |
| 728 | Kardex 2004 (A-D) | B-136 |
| 729 | Kardex 2004 (E-I) | B-137 |
| 730 | Kardex 2004 (J) | B-138 |
| 731 | Kardex 2004 (K-Z) | B-139 |
| 732 | Journal Payment Approval 2005 | B-140 |
| 733 | Committee Approval 2006-I | B-141 |
| 734 | Committee Approval 2006-I | B-142 |
| 735 | Book Payment Request 2007-I | B-143 |
| 736 | Book Payment Request 2007-II | B-144 |
| 737 | Book Payment Request 2007-III | B-145 |
| 738 | Book Payment Request 2007-IV | B-146 |
| 739 | Book Payment Request 2007-V | B-147 |
| 740 | Book Committee Approval 2007-I | B-148 |
| 741 | Book Committee Approval 2007-II | B-149 |
| 742 | Book Order 2007-08 | B-150 |
| 743 | PGP-2007 Book | B-151 |
| 744 | PGP-2008 Book | B-152 |
| 745 | Book Committee Approval 2008-I | B-153 |
| 746 | Book Committee Approval 2008-II | B-154 |
| 747 | Book Payment Request 2008-I | B-155 |
| 748 | Book Payment Request 2008-II | B-156 |

| | | |
|-----|--|-------|
| 749 | EPGP 2008 Book | B-157 |
| 750 | Book Order 2008 | B-158 |
| 751 | Book Recommendation For Faculty, Staff, Student 2008 | B-159 |
| 752 | Duplicate Bill-2008 I | B-160 |
| 753 | Duplicate Bill-2008 II | B-161 |
| 754 | Book Publisher Correspond 2009-10 | B-162 |
| 755 | Book Committee Approval 2009-10 | B-163 |
| 756 | Book Order 2009-10 | B-164 |
| 757 | PGP Book 2009-10 | B-165 |
| 758 | Ex. PGP Book 2009-10 | B-166 |
| 759 | Book Payment Request 2009-10 | B-167 |
| 760 | Book Committee Approval Dec.2008 | B-168 |
| 761 | Delivery Challan 2009-10 | B-169 |
| 762 | Kardex file: 2007-08:A to E | B-170 |
| 763 | Kardex file: 2007-08:F to I | B-171 |
| 764 | Kardex file: 2007-08: J | B-172 |
| 765 | Kardex file: 2007-08:K to Z | B-173 |
| 766 | Hindi News clippings: Jan.-Dec.2008 | B-174 |
| 767 | English News clippings: Jan.2008-March.2009 | B-175 |
| 768 | Hindi News clippings: Jan.2009-March 2010 | B-176 |
| 769 | English News clippings: April 2009-March.2010 | B-177 |
| 770 | PGP 2008-2010: Xerox & Overdue charge | B-178 |
| 771 | Journals Orders 2009 & Payment Receipt | B179 |
| 772 | Duplicate Price Proof Remittance Journals 2009 | B-180 |
| 773 | Payment of Library Databases 2009 | B-181 |

| | | |
|-----|--|-------|
| 774 | Journal Payment Request 2009 | B-182 |
| 775 | Journals Director & Committee Approval 2009 | B-183 |
| 776 | Journals Approvals 2010 | B-184 |
| 777 | Performa Invoices 2010 | B-185 |
| 778 | Database 2010 | B-186 |
| 779 | Journals Director & Committee Approval 2010 | B-187 |
| 780 | Stock Varification of Back Volumes 2011 | B-188 |
| 781 | Book Stock Varification September 2011 | B-189 |
| 782 | PGP 2010-12 : Xerox & Overdue file-1 | B-190 |
| 783 | PGP 2010-12 : Xerox & Overdue file-2 | B-191 |
| 784 | Book Payment Request: 2010-11 BK/10/06/110001 to 110049 | B192 |
| 785 | Book Committee Approval 2010-11 | B-193 |
| 786 | Book Order 2010-11 | B-194 |
| 787 | Academic Associates AA001 To AA100: Xerox & Overdue charge | B-195 |
| 788 | PGP 2011-13 : Xerox & Overdue file-1 | B-196 |
| 789 | PGP 2011-13 : Xerox & Overdue file-2 | B-197 |
| 790 | Email copies of Reminders | B-198 |
| 791 | Price of of Journals subscription 2012 | B-199 |
| 792 | Journals Subscription 2012 | B-200 |
| 793 | Book Committee Approval 2011-12 | B-201 |
| 794 | Book Payment Request 2011-12 | B-202 |
| 795 | Book Order 2011-12 | B-203 |
| 796 | Book Payment Request 2012-13 File 1 | B-204 |
| 797 | Book Payment Request 2012-13 File 2 | B-205 |
| 798 | Book Committee Approval 2012-13 File 2 | B-206 |

| | | |
|-----|--|-------|
| 799 | Book Exhibition 2011 | B-207 |
| 800 | Book Committee Approval 2012-13 File 1 | B-208 |
| 801 | Book Order 2012-13 | B-209 |
| 802 | Subscription 2013 - 1 | B-210 |
| 803 | Subscription 2013 - 2 | B-211 |
| 804 | Subscription 2014 - 1 | B-212 |
| 805 | Subscription 2014 - 2 | B-213 |
| 806 | B School Survey 2012 - 2013 | B-214 |
| 807 | Book Committee Approval - 1 2013-2014 | B-215 |
| 808 | Book Committee Approval - 2 2013-2014 | B-216 |
| 809 | Book Payment Request - 1 2013-2014 | B-217 |
| 810 | Book Payment Request - 2 2013-2014 | B-218 |
| 811 | Book Order 2013-2014 | B-219 |
| 812 | PGP 2012-14 : Xerox & Overdue file-1 | B-220 |
| 813 | PGP 2012-14 : Xerox & Overdue file-2 | B-221 |
| 814 | PGP 2013-15 : Xerox & Overdue file-1 | B-222 |
| 815 | PGP 2013-15 : Xerox & Overdue file-2 | B-223 |
| 816 | Kardex A-E | B-224 |
| 817 | Kardex F-I | B-225 |
| 818 | Kardex J | B-226 |
| 819 | Kardex K-Z | B-227 |
| 820 | Exchange Journals Kardex | B-228 |
| 821 | English Newspaper Clippings Jan-Dec 2007 | B-229 |
| 822 | News Clippings Aug 1, 2013 - Jan 31, 2014 | B-230 |
| 823 | News Clippings Feb 1, 2014 - July 31, 2014 | B-231 |

| | | |
|-----|--|-------|
| 824 | News Clippings Aug 31, 2014 - Dec 31, 2014 | B-232 |
| 825 | Challan File as on March 31, 2013 | B-233 |
| 826 | Article ILL | B-234 |
| 827 | Book Purchase Order 2015-2016 | B-235 |
| 828 | Book Committee/DA Approvals 2015-2016 From 115051 to (II) | B-236 |
| 829 | Book Committee Approval 2015-2016 (I) | B-237 |
| 830 | Price comparison proof (Online Purchase) and online order Copy from November 2014-March 2016 | B-238 |
| 831 | Book Payment Request 2015-2016 (I) | B-239 |
| 832 | Book Payment Request 2015-2016 (II) 115041-115079 | B-240 |
| 833 | Gratis Exchange Journals A to Z | B-241 |
| 834 | Subscription 2015 | B-242 |
| 835 | PGP 2014 226-453 | B-243 |
| 836 | IPM 2011 | B-244 |
| 837 | AS ID-Proff | B-245 |
| 838 | PGP 2014 (1-225) | B-246 |
| 839 | Letters from PIB Office | B-247 |
| 840 | Stock Verification 01 | B-248 |
| 841 | Stock Verification 02 | B-249 |
| 842 | IIMI Physical Verification 2010 | B-251 |
| 843 | Right to Information (RTI Appeal) | B-252 |
| 844 | Right to Information (RTI Appeal) | B-253 |
| 845 | Newspaper Clipping File (Feb 2016-Aug 2016) | B-254 |
| 846 | Database 2011 | B-255 |
| 847 | Survey | B-256 |
| 848 | Book Order- 2014-15 | B-257 |

| | | |
|-----|---|-------|
| 849 | Book Committee Approval-1 2014-15 | B-258 |
| 850 | Book Committee Approval-2 2014-15 | B-259 |
| 851 | Book Payment Request - 1 2014-2015 | B-260 |
| 852 | Book Payment Request - 2 2014-2015 | B-261 |
| 853 | Book Not Procure 2013-14 | B-262 |
| 854 | Mail Faculty, Staff and Student Book Request & SDI | B-263 |
| 855 | Book Review 2012-Jan.2013 | B-264 |
| 856 | Circulation: PGP (2015-17 : 15001 to 15250) | B-265 |
| 857 | Circulation: PGP (2015-17 : 15251 to 15453) | B-266 |
| 858 | Subscription 2017 | B-267 |
| 859 | Subscription 2016 | B-268 |
| 860 | Subscription 2018 | B-269 |
| 861 | Books Payment Request 2017-2018 | B-270 |
| 862 | Book Duplicate Bills and Price Proof 2016-2017 | B-271 |
| 863 | Books Payment Request 2016-2017 | B-272 |
| 864 | Books Committee Approval 2017-2018 | B-273 |
| 865 | Books Duplicate Bills and Price Proof 2017-2018 - 2 | B-274 |
| 866 | Books Duplicate Bills and Price Proof 2017-2018 - 1 | B-275 |
| 867 | Online Print Books Purchase 2016-2017 | B-276 |
| 868 | Book Committee Approval 2016-2017 | B-277 |
| 869 | IIM Sambalpur Subscription 2017 | B-278 |
| 870 | IIM Sambalpur: Subscription/orders, etc. 2015-2016 | B-279 |
| 871 | Circulation: IPM (2012-2017 & 2013 - 2018) | B-280 |
| 872 | Circulation: PGP (2016-18 : 16001 to 16225) | B-281 |
| 873 | Circulation: PGP (2016-18 : 16226 to 16460) | B-282 |

| | | |
|-----|--|-------|
| 874 | Library committee meetings minutes 2010- | B-283 |
| 875 | Correspondence with Director 2011-2016 | B-284 |
| 876 | Books, Magazines and Ebooks (PGP Mumbai) 2017-2018 | B-285 |
| 877 | VTLS AMC 2009 | B-286 |
| 878 | IIMI Ranking | B-287 |
| 879 | Bound Journal Accession File | B-288 |
| 880 | B School Survey 2013 - 2014 | B-289 |
| 881 | PGP: Xerox and Overdue file 2009-11 | B-290 |
| 882 | Circulation: PGP (2017-19: 17001 to 17225) | B-291 |
| 883 | Circulation: PGP (2017-19: 17001 to 17225) | B-292 |
| 884 | Circulation: IPM (2014-19) | B-293 |
| 885 | Circulation: EPGP (2020-21) | B-294 |
| 886 | Newspaper Clipping: 18 June 2018-31 May 2019 | B-295 |
| 887 | Newspaper Clipping: 1 June 2019-31 March 2020 | B-296 |
| 888 | Newspaper Clipping: 1 April 2020-31 December 2020 | B-297 |
| 889 | Subscription, 2020 | B-298 |
| 890 | License Agreements, 2018-20 | B-299 |
| 891 | Book Exhibition, 2018 | B-300 |
| 892 | Books Duplicate Bills and Price Proof: 2018-19 | B-301 |
| 893 | Books Duplicate Bills and Price Proof: 2018-20 - Acc. No. 31093 to 31546 | B-302 |
| 894 | Books Committee Approval, 2018-19 | B-303 |
| 895 | Books Duplicate Bills and Price Proof: 2019-20 | B-304 |
| 896 | Books Payment Request, 2018-19 | B-305 |
| 897 | Books Committee Approval, 2019-20 | B-306 |
| 898 | Books Payment Request, 2019-20 | B-307 |

| | | |
|-----|--|-------|
| 899 | Photo and Framing Payment Request: 2014-19 | B-308 |
|-----|--|-------|

| FPM & FPM (Industry) List of Files | |
|---|---|
| Sr. No. | List of Files |
| 1 | FPM General file 1(a) |
| | FPM General file 1(b) |
| | FPM General file 1(c) |
| | FPM General file 1(d) |
| 2 | Shortlisted candidate for Interview for admission in FPM (F&A) |
| 3 | Global Project |
| 4 | Distribution of Copies of Case Studies Working Paper to Faculties |
| 5 | Return of DD 2005-08 |
| 6 | DD Return 2005-08 |
| 7 | DD Received for FPM Application Forms 2009-10 |
| 8 | DD Received for FPM Application Forms 2008-09 |
| 9 | Working paper (Prof. Venkata Vijay P. & Prof. V K Gupta) |
| 10 | Working paper (Prof. Gaurav S Chauhan) |
| 11 | All Interview Format for FPM Interview |
| 12 | Reimbursement for TA Interview for FPM 2007 |
| 13 | Acceptance Fee from FPM Participants 2007 |
| 14 | Application for Post-Doctoral Programme 2009 |
| RPC Files | |
| 15 | RPC (OB & HRM) |
| 16 | RP Project by Prof. Sumit Mitra & Prof. Girish Aggarwal |
| 17 | RP Project by Prof. Sumit Mitra |
| 18 | IT System |
| 19 | Economic Area |
| 20 | Strategic Management |
| 21 | Finance & Accounting |
| 22 | RPC Meeting 1© |
| 23 | RPC Meeting 1 (B) |
| 24 | RPC Meeting 1 (A) |
| 25 | Prof. M Scalem |
| 26 | RPC-Sumita Rai |
| 27 | Research Proposal- Prof. Justin Paul |
| 28 | Research Proposal- prof. S Venkataramanaiah |
| 29 | Shri Girish Kumar Aggarwal |
| 30 | Workshop Interveiw session Guest lecture- xYZ |
| 31 | Mr. Sundar Balaji |
| 32 | National Paper Writing Workshop-RAI |
| 33 | RPC Activities - Prof. Nitin Singh |
| 34 | RPC Activities - Prof. Prashant Salwan |
| 35 | RPC Activities - Prof. Nalini P Tripathi |
| 36 | RPC Activities - Prof. L V Ramana |
| 37 | RPC Activities - Prof. Jastin Paul |

| | |
|-----------|---|
| 38 | RPC Activities - Prof. D L Sunder |
| 39 | RPC Activities - Prof. Rajeev |
| 40 | RPC Activities - Prof. V K Sapovadiya |
| 41 | RPC Activities - Prof. Pabin K Panigrahi |
| 42 | RPC Activities - Prof. C Lakshman |
| 43 | RPC Activities - Prof. Ashish Sadh |
| 44 | RPC Activities - Prof. Abha Chatterjee |
| 45 | RPC Activities - Prof. Neeraj Dwivedi |
| 46 | RPC Activities - Prof. Kamal K Jain |
| 47 | RPC Activities - Prof. Pawan Singh |
| 48 | RPC Activities - Prof. V K Gupta |
| 49 | RPC Activities - Prof. Keyur Thaker |
| 50 | RPC Activities - Prof. Sabita Mahapatra |
| 51 | RPC Activities - Prof. G R Chandrasekhar |
| 52 | RPC Activities - Prof. M Ashraf Rizvi |
| 53 | QT & OR Area |
| 54 | Minutes of RPC 1 (D) |
| 55 | Handingover Taking over of RPC (RPC,FPM & Post Doctoral File) |
| 56 | RPC Activities - Prof. S Vankata |
| 57 | RPC Plan |
| 58 | Prof. P P Yadav |
| 59 | RPC Manual |
| 60 | RPC Plan Gerenal Management Area |
| 61 | RPC-Prof R C Natarajan |
| 62 | Prof. Sabita Mahapatra |
| 63 | Research Project- Prof. Sumita Rai |
| 64 | Research Project- Prof. P P Yadav |
| 65 | Research Proposal- Prof. Shubhamoy Dey |
| 66 | Research Proposal- Prof. Keyur Thaker (RP28) |
| 67 | Research Proposal- Prof. G R Chandrashekhar |
| 68 | Research Proposal- Prof. Tapan K Panda |
| 69 | Research Proposal- Prof. Prabin Panigrahi |
| 70 | Internally Funded Research Proposal-Prof. V K Gupta |
| 71 | RP- Prof. Rajeev Kumar |
| 72 | Approval for Research Proposal |
| 73 | Research Project by Prof. Nitin singh |
| 74 | Details of Expenditure of Research- Prof. V K Sapovadiya |
| 75 | List of Books in RPC Library |
| 76 | Research Proposal by Librarian |
| 77 | RP- Prof. Sumit Mitra & Prof. Girish Aggarwal |
| 78 | Status of Research Project |
| 79 | Internally Funded Research Proposal-Prof. Nalini P Tripathi |
| 80 | RP- Prof. Prashant salwan |
| 81 | RP- Prof. V K Sapovadiya |
| 82 | RP- Prof. U K Bhattacharya |

| | |
|------------|---|
| 83 | RP- Prof. V K Sapovadiya |
| 84 | Recruitment for Research Assistant for RPC |
| 85 | RPC Draft Format |
| 86 | Internally Funded Research Proposal-Prof. C Lakshman |
| 87 | RP- Prof. V K Gupta |
| 88 | RP- Prof. M Scalem |
| 89 | Minutes of RPC Old and FPM Research Committee Meeting |
| 90 | RP- Prof. Ashish Sadh |
| 91 | RP- Prof. Ashish Sadh |
| 92 | RP- Prof. V K Gupta (Old) |
| 93 | RP- Prof. M Scalem |
| 94 | RP- Prof. Nitin Singh |
| 95 | International Business |
| 96 | FPM Budgeting 2007-08 |
| 97 | Write Up for CAT Bulletin 2005 |
| 98 | 6th Asia Call International Conference |
| 99 | Centres of Excellence |
| 100 | Working Paper-Prof. D D Chaudhury |
| 101 | Working Paper-Prof. Padyuman Das |
| 102 | FPM Interview - Business Law |
| 103 | FPM Interview - Marketing Management |
| 104 | Weekly MIS Report 2010 |
| 105 | Weekly Status Report of FPM |
| 106 | Marketing Area |
| 107 | Case- Sumita Rai |
| 108 | Prof. M Scalem |
| 109 | Final Result of FPM Interview for Financial Accounting & Operation Management |
| 110 | Offer Letter sent to Finally Selected Candidates for F& A and OM &QT |
| 111 | Letter to B School for Sending FPM Poster 2008 |
| 112 | List of Institutes for Sending FPM Posters 2008 |
| 113 | Post-Doctoral Research Fellow Programme |
| 114 | FPM Interview OM &QT Area |
| 115 | FPM Interview F &A Area |
| 116 | List of Shortlisted Candidates for OM & QT |
| 117 | Offer Letter sent to Final Selected Candidates |
| 118 | Dr. Roshan Kazi- Post-Doctoral Programme 2008-09 |
| 119 | Review of FPM Manual |
| 120 | FPM Format |
| 121 | Honorarium for Teaching in FPM |
| 122 | Comprehensive Examination 2010-11 |
| 123 | Details of ACEC's 2010 and 2011 batch |
| 124 | FPM Conference Brochure |
| 125 | CIS Format |
| 126 | Rating Sheet of FPM Interview 2011-12 |
| 127 | Sumedha Chauhan-CIS area |

| | |
|------------|---|
| 128 | Order for Books for FPM 2010 |
| 129 | Details of Faculties Working Load and TAC chair and CIS for Accounts Dpt. 2009-11 |
| 130 | DD Received FPM Application 2010-13 |
| 131 | Working Paper-Prof. Rohit Kapoor & Prof. Ravichandran |
| 132 | Conference Registration Forms |
| 133 | Working Paper-Prof. R C Natrajan |
| 134 | International Conference Brochure Printing |
| 135 | Working Paper-Prof. S N Govindlari |
| 136 | Working Paper-Prof. Siddharth Rastogi |
| 137 | Working Paper-Prof. Sabita Mahapatra |
| 138 | Research & FPM |
| 139 | FPM Interview |
| 140 | Research Dpt. |
| 141 | FPM 2015 Batch course outlines Term-II |
| 142 | Book Review |
| 143 | Courses & Course outlines 2015 Term-I |
| 144 | Courses & Course outlines 2012-13 Term-IV |
| 145 | Courses & Course outlines 2010-11 |
| 146 | Courses & Course outlines 2010-11 Term-IV |
| 147 | Courses & Course outlines 2010-11 Term-V |
| 148 | Courses & Course outlines 2011-12 |
| 149 | Course Outline 2010 batch |
| 150 | FPM (Industry) 2012 batch-revised course outlines |
| 151 | Feedback 2010-11 |
| 152 | Feedback 2011 batch |
| 153 | Feedback 2010 batch |
| 154 | FPM 2006 Feedback Forms |
| 155 | FPM Feedback Forms Term IV & V |
| 156 | FPM (Industry) Feedback Forms 2013 batch Module I,II |
| 157 | Attendance Sheet & Feedback Forms |
| 158 | Feedback FPM |
| 159 | FPM Interview F& A |
| 160 | International Marketing Conference |
| 161 | Marketing Conference 2006 |
| 162 | Note for Hotel Details for International Conference |
| 163 | BHEL |
| 164 | FPM Interview 2009 OB & HRM |
| 165 | FPM Interview International Business Area |
| 166 | Finacial Economics- Selected in Interview |
| 167 | FPM Interview Marketing Management Area 2008 |
| 168 | FPM Interview Information Systems Area 2008 |
| 169 | FPM Interview Strategic Management Area 2008 |
| 170 | FPM Application Brochure and Poster |
| 171 | Shortlisted for FPM Interview for 2010 communications area |
| 172 | Shortlisted for FPM Interview for Marketing area |

| | |
|------------|--|
| 173 | FPM Interview OB & HRM Area 2007 |
| 174 | Printing of FPM Brochure Application Forms for 2007-10 |
| 175 | FPM Interview 2009 |
| 176 | Receipt from areas for handing over FPM application for shortlisted candidates 2009-10 |
| 177 | FPM 2nd Yr. course structure for other IIM's |
| 178 | FPM Advertisement in newspaper |
| 179 | Extra paper- Readvertisement |
| 180 | Readvertisement for FPM 2009 |
| 181 | FPM Interview International Business Area 2007 |
| 182 | FPM course outline 2nd yr. courses 2008-10 |
| 183 | FPM Poster 2009-10 sent to B School |
| 184 | Selected Candidates in Interview in OB & HRM |
| 185 | Seating Plan FPM All Batch |
| 186 | Attendance sheet of all courses |
| 187 | vediology note |
| 188 | MHRD Letters 2013 onwards |
| 189 | Courses Registration forms 2010-14 |
| 190 | Digital Marketing for FPM & FPM(I) |
| 191 | Attendance sheets & grades FPM (I) 2016 |
| 192 | List of Assets Item-FPM Classrooms & FPM Office Stock Verification 2013-14 |
| 193 | HBS Cases |
| 194 | Emeralds Research Programme 2014 |
| 195 | Core/Elective Forms FPM 2017 batch 2nd Term |
| 196 | FPM & FPM(I) Alumni Meet |
| 197 | FPM Manual Amendments |
| 198 | Minutes of BOG |
| 199 | FPM (Industry) Manual Amendments |
| 200 | Copy of Transcripts of FPM (I) 2012 onwards |
| 201 | Grades for FPM 2016 batch (I,II,III,IV Term) |
| 202 | Grades for FPM 2017 batch (I,II,III,IV Term) |
| 203 | Minutes of FPM Courses Committee Meeting |
| 204 | CERE-2019 |
| 205 | Incentive for Publication for Research Papers in Reputed Journals |
| 206 | Budget Estimate FPM & FPM(I)- 2007 onwards |
| 207 | CERE-2019 Approvals |
| 208 | Research Assitanship-2017 batch |
| 209 | Report on Visit to IIT Bombay by Mr. Ajay Dash |
| 210 | Research Assitanship-2018 batch |
| 211 | Research Assitanship-2015 batch |
| 212 | Research Assitanship-2016 batch |
| 213 | CERE-2017 |
| 214 | CARMA Membership |
| 215 | Attendance sheet & Grades FPM (I) 2013 batch |
| 216 | Grades FPM (I) 2011 batch |

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|------------|---|
| 217 | Attendance sheet & Grades FPM (I) 2015 batch |
| 218 | Course Outline 2012 batch FPM (I) |
| 219 | Travel Reimbursement 2015 FPM Interview |
| 220 | Working Paper Details |
| 221 | Travel Reimbursement 2016 FPM Interview |
| 222 | AOL Mapping |
| 223 | Attendance sheet of FPM 2017 & 2018 batch |
| 224 | International conference -2010 |
| 225 | Teaching Assistantship |
| 226 | FPM 2016 Posters sent to the B School Universities & Other Institutes |
| 227 | Wednesday & Friday Seminar |
| 228 | Letter Dispatch Form |
| 229 | Acknowledgement of Hard/soft Copy of Thesis |
| 230 | Course Registration form-2018 batch |
| 231 | Course Registration form-2017 batch |
| 232 | Course Registration form-2016 batch |
| 233 | Swatchh Bharat Abhiyan 2014 |
| 234 | International Exchange of Students |
| 235 | Attendance sheet 2013 to 2016 FPM |
| 236 | Convocation Details 2012 onwards |
| 237 | Certificates on Online Course on Plagiarism |
| 238 | FPM Advertisement 2012-15 |
| 239 | Safety Committee Report 2015-16 |
| 240 | Standardization of Comprehensive Examination |
| 241 | Courses Offered during last 2 years (2012) |
| 242 | Leave Application FPM |
| 243 | List of files related to FPM |
| 244 | Profiles of Visiting Faculties |
| 245 | Committee Report(recommended charges for all institute's accommodation) |
| 246 | Course area planning 2013-14 |
| 247 | Ministry of Youth Affairs application forms |
| 248 | FPM AIU |
| 249 | EREC 2011 |
| 250 | ERE Conference 2010 |
| 251 | International Conference 2010 |
| 252 | EREC 2009 |
| 253 | CERE-2013 |
| 254 | CERE-2012 |
| 255 | WEPME 2014 |
| 256 | CERE-2016 |
| 257 | CERE-2014 |
| 258 | CERE-2014 |
| 259 | FPM 2014 Grades |
| 260 | FPM Fellowship |
| 261 | FPM Grades 2012 |

| | |
|------------|--|
| 262 | Course Registaration form 2015 |
| 263 | FPM Grades 2010 & 2011 |
| 264 | FPM Grades 2013 batch |
| 265 | Gradesheet 2014 & 2015 batch |
| 266 | Gradesheet Copy FPM All Batches |
| 267 | Grades 2015 batch (I,II,III,IV term) |
| 268 | FPM & FPM (I) Admission 2013 A(1) |
| 269 | FPM & FPM (I) Admission 2013 A(2) |
| 270 | FPM & FPM (I) Admission 2014 A(1) |
| 271 | FPM & FPM (I) Admission 2014 A(2) |
| 272 | FPM & FPM (I) Admissions 2015 |
| 273 | FPM & FPM (I) Admission 2016 A(1) |
| 274 | FPM & FPM (I) Admission 2016 A(2) |
| 275 | FPM & FPM (I) Admission 2017 A(1) |
| 276 | FPM & FPM (I) Admission 2017 A(2) |
| 277 | FPM & FPM (I) Admission 2018 |
| 278 | RTI Information |
| 279 | FPM Monthly Stipend |
| 280 | Visiting Faculty A(1) |
| 281 | Visiting Faculty A(2) |
| 282 | Visiting Faculty A(3) |
| 283 | Thesis Defense Related Document A(1) |
| 284 | Thesis Defense Related Document A(2) |
| 285 | Thesis Defense Related Document A(3) |
| 286 | Thesis Defense Related Document A(4) |
| 287 | FPM EC Minutes A(1) |
| 288 | FPM EC Minutes A(2) |
| 289 | FPM EC Minutes A(3) |
| 290 | FPM EC Minutes A(4) |
| 291 | FPM EC Minutes A(5) |
| 292 | Travel Reimbursement CERE-2016 |
| 293 | Photocopy of Thesis Defense Paper sent to Accreditation Office |
| 294 | Attendance sheet & Grades FPM (I) 2017 batch |
| 295 | Attendance sheet & Grades FPM (I) 2018 batch |
| 296 | Inter Office Circulars (FPM & FPM(I)) |
| 297 | IPM Feedback Forms |
| 298 | Feedback Form FPM 2012 Batch Term-IV |
| 299 | Feedback Form FPM 2012 Batch Term-VI |
| 300 | Receiving of Feedback Form from Faculties |
| 301 | IPM Feedback Forms 2015 batch |
| 302 | Feedback Form FPM 2015 Batch Term-I |
| 303 | Feedback Form FPM 2014 Batch Term-I |
| 304 | Feedback Form FPM 2014 Batch Term-II |
| 305 | Feedback Form FPM 2013 Batch Term-IV,V,VI |
| 306 | Feedback Form FPM 2012 Batch Term-V & VI |

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|------------------------------|---|
| 307 | Feedback Form FPM 2017 Batch Term-I,II,III,IV |
| 308 | Feedback Form FPM (I) 2012-13-14 |
| 309 | Feedback Form FPM (I) 2012 Module I,II,III |
| 310 | Feedback Form FPM (I) 2013 Module I,II,III |
| 311 | Feedback Form FPM (I) 2014 Module I,II,III |
| 312 | Feedback Form FPM (I) 2015 Module I,II,III |
| 313 | Feedback Form FPM (I) 2016 Module I,II,III |
| 314 | Feedback Form FPM (I) 2017 Module I,II,III |
| FPM Participants File | |
| 2006 Batch | |
| 315 | Navneet Kaur Virdi |
| 2007 | |
| 316 | Anurag Kansal |
| 317 | Kumar Kunal Kamal |
| 2008 Batch | |
| 318 | Pasupuleti Venkata Vijaya Kumar |
| 319 | Gaurav Singh Chouhan |
| 320 | Neeta Nagar |
| 321 | Plavini Punyatoya |
| 2009 Batch | |
| 322 | Abhishek Kumar Totawar |
| 323 | Anuj Sharma |
| 324 | Hemant Shrivastava |
| 325 | Aditya Billore |
| 326 | Rajeev Verma |
| 327 | Ankit Sharma |
| 328 | Piyush Kumar Singh |
| 329 | Archana Patro |
| 330 | Khushbu Agrawal |
| 331 | K. T. Vigneswara Rao |
| 332 | Shagufta P. Sheikh |
| 333 | Krishna Chandra Balodi |
| 334 | Alok Kumar Singh |
| 335 | Shirsendu Nandi |
| 336 | Sriranga Vishnu |
| 2010 Batch | |
| 337 | Asit Balwantraai Acharya |
| 338 | Dipayan Roy |
| 339 | Dhara Bharat Kumar Jha |
| 340 | Ekta Sikarwar |
| 341 | Prachee Sehgal |
| 342 | Anupama Sharma |
| 343 | Nishant Uppal |
| 344 | Sudhir Udhavrao Ambekar |

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|-----|------------------------------|
| 345 | Shripad Lakshmikant Kulkarni |
| 346 | Alok Singh |
| 347 | Payal Shrivastava Kapoor |
| 348 | Gunjan Tomar |
| 349 | Gaurav Dixit |
| 350 | Shrawan Kumar Trivedi |
| | 2011 Batch |
| 351 | Anita Sharma |
| 352 | Atul Mehta |
| 353 | Avik Sinha |
| 354 | Vaibhav Pramod Khandelwal |
| 355 | C.Lalruatsanga |
| 356 | Nikunj Kumar Jain |
| 357 | Palka Chhillar |
| 358 | Pankaj Gupta |
| 359 | Roopak Kumar Gupta |
| 360 | Bishakha Majumdar |
| 361 | Vivek Khanna |
| | 2012 Batch |
| 362 | Agrata Pandey |
| 363 | Payal Anand |
| 364 | Rashmi Shukla |
| 365 | Rima Mondal |
| 366 | Sudipta Sen |
| 367 | Mohammad Shameem Jawed |
| 368 | Vinod Kumar |
| 369 | Rajesh Sharma |
| 370 | Manoj Das M Haridas |
| 371 | Sandip Kumar Gokalbhai Trada |
| 372 | Amol Subhash Dhaigude |
| 373 | Peeyush Pandey |
| 374 | Nivisha Singh |
| 375 | Pradeep Kumar Misra |
| 376 | Santosh Kumar Tiwari |
| | 2013 Batch |
| 377 | Anirban Sengupta |
| 378 | Ankita Chhabra |
| 379 | Archit Vinod Tapar |
| 380 | Baljeet Singh Sani |
| 381 | Jyoti Pandey |
| 382 | Kapil Kaushik |
| 383 | Khadija Ali Vakeel |
| 384 | Nitya Saxena |
| 385 | Prasenjit Chakrabarti |
| 386 | Rihana Shaik |

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|-----|-----------------------------|
| 387 | Shashi Kant Srivastava |
| 388 | Sudipendra Nath Roy |
| 389 | Tuhin Sengupta |
| | 2014 Batch |
| 390 | Abhay Pant |
| 391 | Rameshwar Arora |
| 392 | Vinayak Ram Tripathi |
| 393 | Mukesh Kumar |
| 394 | Brijesh Kumar Mishra |
| 395 | Vaishali Garg |
| 396 | Priyavarat Sanyal |
| 397 | Gary Hermen D'Costa |
| 398 | Devyani Mourya |
| 399 | Roshni Das |
| 400 | Manish Sarkhel |
| 401 | Soumyajyoti Datta |
| 402 | Nilesh Asnani |
| | 2015 Batch |
| 403 | Suganya Balakumar |
| 404 | Shweta Grover |
| 405 | Pooja Batra |
| 406 | Sonakshi Gupta |
| 407 | Swati Ghulyani |
| 408 | Arti Sharma |
| 409 | Kakul Modani |
| 410 | Sreehari Karnam |
| 411 | Gada Viswa Prasad |
| 412 | Arunava Ghosh |
| 413 | Deepak Ranjan |
| 414 | Himanshu Shekhar Srivastava |
| 415 | Gurbir Singh |
| 416 | Purvendu Sharma |
| | 2016 Batch |
| 417 | Anjali Sharma |
| 418 | Rajesh NVC |
| 419 | Shweta Gupta |
| 420 | Lakshmi Goyal |
| 421 | Bhawna Sahu |
| 422 | Amit Kumar Srivastava |
| 423 | Sanlap Acharya |
| 424 | Senthil Kumar |
| 425 | Suwarna Shukla |
| 426 | Malvika Chhatwani |
| | 2017 Batch |
| 427 | Aarushi Jain |

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| 428 | Abhinav Tiwary |
| 429 | Akhila Veldandi |
| 430 | Ankita Sahai |
| 431 | Bhawana Maheshwari |
| 432 | Divya Tyagi |
| 433 | Jyoti Kumari Singh |
| 434 | Mamta Sahare |
| 435 | Manoj Kumar Yadav |
| 436 | Rajendra Baraiya |
| 437 | Rajesh Kaduba Mokale |
| 438 | Reena Mishra |
| 439 | Sanchita Roychowdhury |
| 440 | Sanket Shantilal Vatawala |
| 441 | Shweta Jha |
| 442 | Siddharth Jain |
| 443 | Sumit Kumar |
| 444 | Surbhi Jain |
| 445 | Yusuf Hassan |
| | 2018 Batch |
| 446 | Ms. Akanksha Chadha |
| 447 | Ms. Garima Goel |
| 448 | Mr. Sanjay Ghosh |
| 449 | Mr. Arghya Kundu |
| 450 | Ms. Sakshi Aggarwal |
| 451 | Mr. Sachin Kumar Tiwari |
| 452 | Mr. Sourabh Dubey |
| 453 | Mr. Arvind Shroff |
| 454 | Mr. Mudit Shukla |
| 455 | Ms. Jyot Suri |
| 456 | Mr. Mayukh Sarkar |
| | FPM (Industry) Participants Files |
| | 2011 Batch |
| 457 | Ms. Sibani Mahapatra |
| 458 | Mr. Vivek Panwar |
| 459 | Mr. Vasudeva Reddy Guda |
| 460 | Animesh |
| 461 | Manoj Singh |
| 462 | Pradip Kumar Sinha |
| 463 | Shailesh Anand Jha |
| | 2012 Batch |
| 467 | Arun Kumar Giri |
| 468 | Moovendhan V. |
| 469 | Vivek Kumar Mishra |
| 470 | Manoj Khati |

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|-----|-----------------------------|
| 471 | Debolina Dutta |
| 472 | Piyush Kant Pandey |
| 473 | Raju Thomas Kummel |
| 474 | Jyotsna Singh |
| 475 | Lakshminarayana Kompella |
| 476 | Selvaraj Vadivelu |
| 477 | Praveen Tomar |
| 478 | Rajesh Kumar Sinha |
| 479 | Vibha Jhol |
| 480 | Subrata Sarkar |
| | 2013 Batch |
| 481 | Vinay Avasthi |
| 482 | Swapnajit Chakraborti |
| 483 | Siva M. Kumar |
| 484 | Srinivasa Raghavan. R |
| 485 | Vinayan. J. |
| 486 | Tarit Mitra |
| 487 | Habeeb Chandanaparambil M. |
| 488 | Milind Rajendra Chittawar |
| 489 | Rohit Saraogi |
| | 2014 Batch |
| 490 | Tapas Sengupta |
| 491 | Harsimran Sandhu |
| 492 | Ramesh Kumar Jha |
| 493 | Shakeel Ahemed Sheikh |
| 494 | Krishnan Iyer |
| 495 | Sanjay Rajpal |
| 496 | Vittalarangan S |
| 497 | Bhushan Kumar Talwar |
| 498 | Hemant Kumar Rathod |
| | 2015 Batch |
| 499 | Sudhir Vijaykumar Madhugiri |
| 500 | Subodh Sudhakar Mendhurwar |
| 501 | Gaurav Jain |
| 502 | Subhendu Pattnaik |
| 503 | Ravisankar Jayaraman |
| 504 | Harshal Madhukar Sawant |
| 505 | Kshemendra Sharma |
| | 2016 Batch |
| 506 | Amit Chandrakant Joshi |
| 507 | Bhuvanagiri Chandrasekhar |
| 508 | Nikhilesh Kumar Yadav |
| 509 | Sambit Kumar Ghosh |
| 510 | Sonali Gupta |
| 511 | Sudipto Mazumder |

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|-----|--|
| 512 | Ashish Pandey |
| | 2017 Batch |
| 513 | Abhinav Jindal |
| 514 | Arunava Dey |
| 515 | Kaushik Mukhopadhyay |
| 516 | Nupur Banerjee |
| 517 | Praveen Dangwal |
| 518 | Rajesh Manohar Bhandarkar |
| 519 | Shylu John |
| 520 | Sundeeep Singh Sondhi |
| 521 | Tarun Kumar Sharma |
| 522 | Venkataramanan S V |
| | 2018 Batch |
| 523 | Geetha Krishnan |
| 524 | Guruprasad B Jayarao |
| 525 | Himanshu Goel |
| 526 | Vaibhav Kabra |
| | FPM 2019 Participants File |
| 527 | Abdul Wahid Khan |
| 528 | Akansh Khandelwal |
| 529 | Alisha Dhal |
| 530 | Anshul Mandliya |
| 531 | Diwakar Kumar Pandey |
| 532 | Geeti Mishra |
| 533 | Himani Pasricha |
| 534 | Jagannath Mvk |
| 535 | Karthik Sainath Srikant Bhuvanagiri |
| 536 | Manan Tusharkumar Pathak |
| 537 | Manish Kumar |
| 538 | Neeti Ingole |
| 539 | Parag Katre |
| 540 | Poonam Barhoi |
| 541 | Prachi Jain |
| 542 | Pratishtha Batra |
| 543 | Umang Varshney |
| 544 | Vartika Varyani |
| | FPM (Industry) Participants Files |
| 545 | Ila Sinha |
| 546 | Mohammad Athar |
| 547 | Sheo Kumar Singh |
| 548 | Surabhi Singh |
| 549 | Tata Lakshmi Narasimha Murthy |

In Reply to mail from PIO dated June 10, 2021 for the information to be uploaded on the Institute's website in compliance with Rule 4 of the RTI Act,2005

List of the Files maintained by MDP Office

Year 2021-22

| S.No. | File Name | Department |
|-------|-----------------------------------|------------------------|
| 1 | Programme Budgets | MDP |
| 2. | Invoice checking | MDP |
| 3. | Consultancy Proposals received | MDP |
| 4. | Sample Certificate Approval | MDP/OLP |
| 5. | Faculty Honorarium | Incoming & Open MDP |
| 6. | Session Engagement | Incoming & Open MDP |
| 7. | Programme Budget | Incoming & Open MDP |
| 8. | CMDP- 2021-22 | Incoming & Open MDP |
| 9. | Minutes of the EC Committee | MDP & EE |
| 10. | Proposal File | MDP |
| 11. | Bill Inward File | MDP |
| 12. | Asset File | MDP |
| 13. | CMDP - Invoice dispatch | MDP |
| 14. | Approval notes for Chocolate | MDP |
| 15 | IPBA (Jigsaw Academy) Batches 1-8 | Online programmes |
| 16. | PADHR (Jigsaw Academy) Batch 1-3 | Online Programmes |

| | | |
|-----|------------------------------------|-------------------|
| 17. | PGCCPPM (Jigsaw Academy) Batch 1-3 | Online Programmes |
| 18. | GMPe (Anisuma Dubai) Batches 1-5 | Online Programmes |
| 19. | SFMe (Anisuma Dubai) Batches 1 &2 | Online Programmes |
| 20. | SMMe (Anisuma Dubai) Batch1 | Online Programmes |
| 21. | DGR File | CCBMDO |
| 22. | Registration Form | CCBMDO |
| 23. | Attendance | CCBMDO |
| 24. | Course Outlines | CCBMDO |
| 25. | Write up (Annual report) | CCBMDO |
| 26. | Budget File | CCBMDO |
| 27. | CV Folder | CCBMDO |
| 28. | Dispatch File | CCBMDO |
| 29. | Elective Courses Folder | CCBMDO |
| 30. | Examination Folder | CCBMDO |
| 31. | Feedback Folder | CCBMDO |
| 32. | Grades Folder | CCBMDO |
| 33. | Certificates Folder | CCBMDO |
| 34. | Handbook | CCBMDO |
| 35. | HBSP & IIMA Order Form | CCBMDO |
| 36. | ID Card Folder | CCBMDO |
| 37. | Joining Instructions | CCBMDO |
| 38. | Reading Material Distribution File | CCBMDO |
| 39. | MoM File | CCBMDO |
| 40. | Participants details folder | CCBMDO |
| 41. | Placement folder | CCBMDO |
| 42. | PPT folder | CCBMDO |
| 43. | SOP folder | CCBMDO |
| 44. | Study Material Folder | CCBMDO |
| 45. | Time Table Folder | CCBMDO |
| 46. | Accounts related folder | CCBMDO |
| 47. | General file | CCBMDO |
| 48. | Photograph Folder | CCBMDO |

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|-----|--|-----|
| 49. | Online FDP “ How to Teach” 1,2,3 | FDP |
| 50. | Workshop on Case Method Teaching, Writing and Simulation | FDP |
| 51. | Strategic Management for Changing Times | FDP |
| 52. | Financial Management Teaching and Research Perspective | FDP |
| 53. | Contemporary Topics and Marketing Management | FDP |
| 54. | Annual FDP 2021 | FDP |
| 55. | Customized FDP | FDP |
| 56. | Honorarium Payment | FDP |
| 57. | Application Forms | FDP |
| 58. | Minutes of Meeting File | FDP |

Sonali Tapasvi

9:52 AM (1
hour ago)

to जयनाथ, Accounts, IT, MDP, PGP, Project, stores, transport, hostel, IPM, Sports, राजभाषा, Arunendra, PGP, PGPMX, Abhishek, Admissions, Industry, Estate, Estate, FPM, Personnel, Director, Library, EPGP, Security, Office, Placement, me, Outsource, Virtual, CAO, Departments, Horticulturist, Director, Chief

Dear Sir,

No update or modification required in current data. Please note.

--

Thanks & Regards,

सोनाली तपस्वी

Sonali

Tapaswi

वरिष्ठ कार्यालय सहयोगी

Senior

Office Associate

परिनियोजन कार्यालय

Placement

office

दूरभाष : 0731-2439660

Tel: 0731-

2439660

Dr. Anjali Lalwani

10:46 AM (1
hour ago)

to me

Dear Sir,

This is to inform you that no such data is maintained by the Medical Centre.

CAO Office IIM Indore

9:15 AM (3
hours ago)

to Chief, me

Dear Sir,

Please refer to your trailing mail.

With respect to the CAO Office, there is no change in the information already published on the Institute website in pursuance of Section 4(1)(a) of the RTI Act, 2005.

For information, please.

Regards,

CAO Office

Suo motto disclosure under Section 4 of Right to Information Act (RTI) Act-2005

| S.No. | File Name |
|-------|--|
| 1 | Administrative Facility Management and Housekeeping Service in IIM Indore Campus |
| 2 | Catering |
| 3 | Photocopy, Spiral Binding and Lamination Services |
| 4 | Food Ventures under Outsource Department |

Indian Institute of Management Indore

June 18, 2021

To : The Public Information Officer

From: The Chief Engineer


18/6/2021

Sub :- Submission of Transparency Audit Reports on the CIC website.- Reg.

1. This has reference to your email dated 10 June 2021 wherein you have sought information for updating/uploading in the Institute website by 20 June 2021.
2. The information pertaining to the Project & Estate department are as under:-
 - (a) **Information Published in Pursuance of Section 4(1)(a) of the RTI Act, 2005 – Additional** list of files for the Project & Estate Department are at Annexure “A” and “B” respectively.
 - (b) **Under Sub Clause (i) of Section 4(1)(b) of the RTI ACT, 2005 –** The following changes are suggested :-
 - (i) **Governance of the Institute:** IIM Act should be incorporated.
 - (ii) **Powers and duties of Officers and employees of the department:** The powers and duties of the Chief Engineer is at Annexure “C”.
 - (iii) **Part II : Acts, Rules, Regulations, Instructions, Manuals, Records specific to the Institute, used for discharging its functions:**
 - **Estate :** Manuals published by CPWD (to the extend applicable to IIMI) & General Financial Rules (GFR) (to the extend applicable to IIMI)
 - **Project :** Manuals published by CPWD (to the extend applicable to IIMI), General Financial Rules (GFR) (to the extend applicable to IIMI), CVC Guidelines, Minutes of the Construction Committee & direction from MHRD.

**List of File Updated on 18/06/2021
Project Office**

| Sl. No. | File No. | File Name /Subject |
|----------------|-----------------|---|
| 209 | 280 | Construction Supply & Installation of Name Plates & Logo at IIM Indore - Ad Pratap |
| 210 | 281 | Supply of ceiling fans and exhaust fans at IIM Indore & - Rajprabha |
| 211 | 282 | Interior renovation on wall panelling, flooring, stage curtains, acoustics, widening of stage, minor plumbing works etc. of old auditorium at IIM Indore |
| 212 | 283 | Modernization upgradation of audio visual and electrical system of Old Auditorium at IIM Indore |
| 213 | 284 | Putting Name Plates & Signages in Full Campus of IIM Indore |
| 214 | 285 | Annual Maintenance & Special Repair to boundary wall, roads and renovation of Buildings wash area and other services sanitary, water supply & drainage etc. at IIM Indore |
| 215 | 286 | Regarding cutting & clearing of grass of cricket field at IIM Indore |
| 216 | 287 | Supply of Microphone, Projector and HDMI cable etc at IIM Indore |
| 217 | 288 | Supply Installation, testing & Commissioning of various spare parts, consumable for D-check (preventive Maintenance) 1x 500 KVA, 415 volts, 50 Hz, DG Set of Cummins make engine model no KTA-19-09 installed at utility-II at IIM Indore |
| 218 | 289 | Providing Tensile membrane fabric canopy at lean to wall of Auditorium-1 with necessary structure (Walkway) at IIM Indore |
| 219 | 290 | Providing & fixing up of window curtain (Roller blind model) & Sun Control Window Film in the windows of Administrative Building & New Gymnasium at IIM Indore. |
| 220 | 291 | Upgrading of existing plan drawings with newly added structures |
| 221 | 292 | Report on Soil Erosion & Flood |
| 222 | 293 | E-Tendering File |
| 223 | 294 | Supply Installation, testing & Commissioning of Electrical Decorative Lighting on, buildings & other structure and other items on hiring basis for convocation events to be held on March 25 & 26 2016 at IIM Indore |
| 224 | 295 | SITC of Audio & Stage Lighting System for pre-convocation events |
| 225 | 296 | Providing & Setting up Convocation Venue - Pandal Stage and Others associated facilities for Convocation |
| 226 | 297 | Construction, supply, Installation, testing & commission of ETC based solar water heating system at Hostels, Quarters of IIM Indore |
| 227 | 298 | Supply, Installation, Testing & Commissioning of Energy Efficient LED Street Lamps with complete fixtures for replacing the existing Sodium Vapor / Mercury Vapor/Metal halide Street Light with complete fixtures at IIM Indore. (Phase -1; 120 numbers of lights) |
| 228 | 299 | Labour Department Registration |
| 229 | 300 | Providing & fixing trapezoidal galvalume sheet cladding on the boundary wall to close the opening of MS grill at IIM Indore. |
| 230 | 301 | Providing Structural Engineering consultancy for lifts work & Retaining walls |

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| 231 | 302 | Solar Power |
| 232 | 303 | Renovation & Refurbishing of Kitchen complex of Mess No. 1 (Civil, electrical, & plumbing) and providing, fabricating & installation of kitchen exhaust & fresh air washer system at Mess No.1, 4 & 5 at IIM Indore |
| 233 | 304 | Manufacture/construction, supply, installation, testing & commissioning of instruments panel at existing 11KV HT Panel and renovation & preventive maintenance of HT & LT Electrical installations, laying of U/G cables, trench work etc. at IIM Indore |
| 234 | 305 | Design, Construction / Manufacture, Supply, Installation, Testing, Commissioning and Maintenance of Passenger Lifts for NLT building, hostels FPM & SR-16 and Executive Residence-3 at IIM Indore |
| 235 | 306 | Providing & Establishing Distribution System for Treated Water coming out of STP for horticulture activities through networking of pipelines & storage tanks and boring one alteral shaft for water recharge at IIM Indore |
| 236 | 307 | Repair and maintenance of the Cooling Tower of HVAC plant at IIM Indore |
| 237 | 308 | Painting with high performance rainproof protection system for exterior surface of faculty apartment at IIM Indore |
| 238 | 309 | Construction of Interior fit out for MDP Classrooms, faculty cabins, in the academic block of IIM Indore - Civil & Joinery, Electrical, Audio Visual & allied works |
| 239 | 309 (i) | Construction of Interior fit out for MDP Classrooms, faculty cabins, in the academic block of IIM Indore - Civil & Joinery, Electrical, Audio Visual & allied works - DRAWINGS |
| 240 | 309 (ii) | Construction of Interior fit out for MDP Classrooms, faculty cabins, in the academic block of IIM Indore - Civil & Joinery, Electrical, Audio Visual & allied works - ESTIMATE |
| 241 | 309 (iii) | Re-Tender Construction of Interior fit out for MDP Classrooms, faculty cabins, in the academic block of IIM Indore - Civil & Joinery, Electrical, Audio Visual & allied works |
| 242 | 309 (iv) | Construction of Interior fit out for MDP Classrooms, faculty cabins, in the academic block of IIM Indore - Civil & Joinery, Electrical, Audio Visual & allied works |
| 243 | 310 | Supply, installation, testing and Commissioning of VRV/ VRF Air-conditioning System for Server Room, MDP Classrooms and faculty cabins at IIM Indore |
| 244 | 311 | Providing & fixing road safety apparatus such as sign boards, guard rails, speed breakers etc on roads inside the campus |
| 245 | 312 | Providing & constructing tensile fabric canopies for car parking and for atrium of Executive Residence-3 at IIM Indore campus in Gazebo & single slope pattern. |
| 246 | 312 (ii) | Re-Tender for Providing & constructing tensile fabric canopies for car parking at Visiting Faculty Apartments in Gazebo & single slope pattern at IIM Indore |
| 247 | 313 | Provision of 25 mm Specially made rubber mat on the weight lighting platform for gymnasium located in sports complex at IIM Indore |
| 248 | 314 | Providing Metal framed wire net enclosure to exhaust fan opening at Gymnasium-3 at IIM Indore |

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| 249 | 315 | Procurement of locks for Hostels (SR-15 to 18 & MR-1) at IIM Indore |
| 250 | 316 | Reg. Collapse of Boundary Wall |
| 251 | 317 | Committee for Evaluation of safety of topographic profile, soil erosion, various retaining structures, compound wall and water bodies regarding |
| 252 | 318 | Theming designing & detailing of faculty offices at vacated spaces in the academic block at IIM Indore |
| 253 | 319 | Committee for Independent External Examinations (IEE) of works |
| 254 | 320 | New Boundary Fencing |
| 255 | 321 | CCTV System at IIM Indore |
| 256 | 322 | Air Quality Testing at IIM Indore |
| 257 | 323 | Godrej: Workstation & Faculty Offices Furnitures (Shagun Sales & Hitech) |
| 258 | 324 | Godrej Furniture for Incubation Centre at First Floor of IIM Indore Community Centre |
| 259 | 325 | Limited Tender for Car Parking |
| 260 | 326 | Limited Tender for Local Network System for Incubation Centre |
| 261 | 327 | Compliance File |
| 262 | 328 | Arbitration - Group V Project (M/s RBPL) |
| 263 | 329 | Procurement of Water Cooler for Faculty Block A |
| 264 | 330 | Installation of sample steel Security Door Facility at Exterior door opening of Type V Qtr. No. 25 at IIM Indore |
| 265 | 331 | Renovation & upgradation of wash areas in Hostels at IIM Indore campus |
| 266 | 332 | Painting & allied works in Hostels, Faculty Cabins, Faculty & Staff Residences at IIM Indore |
| 267 | 333 | Jakson Engineers Limited - Solar Power |
| 268 | 334 | Construction of Retaining wall between utility-2 and administrative building and one behind underground water tank at IIM Indore |
| 269 | 335 | Construction of Structural Steel Elevator Hoist Shaft at SR-16 hostel at IIM Indore |
| 270 | 336 | Light pole at Volleyball Playground |
| 271 | 337 | IIM Sambalpur- Selection of Architect |
| 272 | 338 | Providing & Fixing basketball Back board |
| 273 | 339 | Providing & Fixing flyproof door shutter at residential quarters and aluminium window grills on windows of hostel SR 16, SR 18 and VFA and chain link fencing around visiting faculty apartment at IIM Indore campus. |
| 274 | 340 | Safety |
| 275 | 341 | Supply of LED Table lamp & LED Tube lights for ER- II & III and Consumable Stores (Electrical) at IIM Indore |
| 276 | 342 | Supply and fixing of Vinyl Flooring at Mess-03 first floor Gymnasium at IIM Indore campus. |
| 277 | 343 | Providing & Setting up Convocation Venue for 18th Convocation at IIM Indore |
| 278 | 344 | Providing & fixing profiled Galvalume sheet cladding on top of the boundary wall to close the opening of the existing M.S. grill at IIM Indore phase - II |
| 279 | 345 | Providing and Fixing workstation for Academic Associates at SRC building at IIM Indore |
| 280 | 346 | Supply of Portable Toilet cabin in the premises of Type-V apartment at IIM Indore |

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| 281 | 347 | Providing & Fixing 'L' Shape Steel Modular Kitchen Cabinets in Type - V quarters by replacing damaged one at IIM Indore |
| 282 | 347 (II) | Providing & Fixing 'L' Shape Steel Modular Kitchen Cabinets in Type - V quarters by replacing damaged one at IIM Indore (Retender) |
| 283 | 348 | Phase II: SITC of energy efficient LED Lamps on Street Light with complete fixtures for replacing the existing sodium vapor/ mercury vapor/ metal helite street light with complete fixtures at IIM Indore |
| 284 | 349 | Security related pending works with Project / Estate Department |
| 285 | 350 | Tushar Desai - Bill File for Professional fee payment - (MTD Enterprises) MDP Classrooms, Faculty Cabins in Academic Block |
| 286 | 351 | Additional Buildings and Infrastructure for increased intake of students (PMC) |
| 287 | 352 | One time Maintenance of the VRV based HVAC System of Administration Building & Visiting Faculty Building at IIM Indore |
| 288 | 353 | Emergency - Maintenance & Repair of 33 KV Transformer |
| 289 | 354 | Annual Comprehensive maintenance Contract of VRV/VRF Air-conditioning System at IIM Indore's Mumbai Campus. - Pranam Technologies |
| 290 | 355 | Repair & Maintenance of seven nos. of pumps of IIM Indore. |
| 291 | 356 | Annual Maintenance of Water Cooler cum Purifiers |
| 292 | 357 | Annual Maintenance of STP (Renewal) AG Combines |
| 293 | 358 | Comprehensive Maintenance & Daily running/ operation of Central Air-Conditioning plant (Dunham-Bush make screw type water chillers 2x 250 TR capacity), including air handling units, and their associated equipment's at IIM Indore. |
| 294 | 358 (ii) | Comprehensive Maintenance & Daily running/ operation of Central Air-Conditioning plant (Dunham-Bush make screw type water chillers 2x 250 TR capacity), including air handling units, and their associated equipment's at IIM Indore. 2018-19 |
| 295 | 359 | Annual Preventive Maintenance of HT & LT electrical installation work at IIM Indore. |
| 296 | 360 | Providing & laying kerb stones, paver block, MS gratings over drainage etc. along roadside to retain the slope in front of car parking at visiting faculty apartment IIM Indore. |
| 297 | 361 | Repairing vacant lift shaft and providing Granite cladding in front of lift door opening at ER-3, SR-16, FPM & NLT at IIM. |
| 298 | 362 | Supply, Installation, Testing & Commissioning of LT Power cable and laying of U/G, trench work etc. at IIM Indore |
| 299 | 363 | Providing & fixing grid false ceiling in server room & Amp; UPS room (IT Department) in academic block at IIM Indore. |
| 300 | 364 | Proposal for Annual rate contract for Electrical items" for the electrical maintenance purpose at IIM Indore. |
| 301 | 365 | Approval for Design, construction, supply & installation of steel security door facility at the exterior door openings of housing at IIM Indore. |
| 302 | 366 | Approval for providing Grab bar in the toilet earmarked for Divyangs at Academic Block of IIM Indore |

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| 303 | 367 | Construction of Interior fit out for Faculty cabins in the Academic block of IIM Indore - Civil & Joinery, Electrical, Audio Visual & allied works: Phase-II |
| 304 | 367 (ii) | Vastu Rachna Arch Design - Construction of Interior fit out for Faculty cabins in the Academic block of IIM Indore - Civil & Joinery, Electrical, Audio Visual & allied works: Phase-II |
| 305 | 368 | Supply, Installation testing & commissioning of VRV air-conditioning for new faculty cabins in J Block & Split AC's for New faculty cabins Block A-B and C at IIM Indore. |
| 306 | 369 | Development of Computer Lab-cum-Smart Teaching/ Learning space in sports complex at IIM Indore. |
| 307 | 370 | Design & Construction of Light Motor Vehicle Parking at IIM Indore using tensile fabric structure. |
| 308 | 371 | 33 KV Yard at Utility - I Relinquishing possession of Quarters / Office (Faculty/Staff) |
| 309 | 372 | Office Allotment (Faculty/Staff) |
| 310 | 373 | Providing Local area Network at SRC Classrooms |
| 311 | 374 | Construction of Transformer foundation at Utility-1 for the new 33 KV/11KV power transformer at IIM Indore campus. |
| 312 | 375 | Narmada Water Supply (IMC) |
| 313 | 376 | Non-Comprehensive AMC for a period of two year for one number of Passenger lift installed in at IIM Indore |
| 314 | 377 | Supply, Installation testing & commissioning of VRV air-conditioning for new faculty cabins in J Block & Split AC's for New faculty cabins Block A-B and C at IIM Indore. Phase II |
| 315 | 378 | Dismantling, repairing of existing kitchen cabinets and modifying to suit the modular kitchen. |
| 316 | 379 | Providing & setting up convocation venue - Pandal, stage and other facilities for the 19th Convocation at IIM Indore (28.01.2018) |
| 317 | 380 | Surface dressing & rolling & fixing of goal post sign board etc. at Mini Football/ multi playground at IIM Indore. |
| 318 | 381 | Repainting of steps in the atrium of ER-3 |
| 319 | 382 | Upgradation in facilities in ER-1 and ER-2 |
| 320 | 383 | Annual preventive maintenance (B-check) for DG sets of 500 KVA, 380 KVA, 750 KVA installed at utility - I, II, III & IV respectively. |
| 321 | 384 | Verification of Structure stability of Academic Building by Expert |
| 322 | 385 | Godrej Wardrobe replacement at faculty quarters |
| 323 | 386 | Construction, Supply & Installation of Tables Chairs |
| 324 | 387 | Implementation of green initiative on modification of streetlight with LED phase - III at IIM Indore |
| 325 | 388 | Repairing of pillar A B block at academic building |
| 326 | 389 | LT Power Cable laying utility - I to ER-1 at IIM Indore |
| 327 | 390 | Dedicated 33 KV HT Line |
| 328 | 391 | Hydraulic ladder |

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| 329 | 392 | Construction, Supply & Installation of Furniture for faculty office cabins at IIM Indore |
| 330 | 393 | Allotment of Shops (Renewal) |
| 331 | 394 | Upgradation of Audio-Visual System in Classrooms of D & E Block at IIM Indore |
| 332 | 395 | Painting & allied works in Hostels, Faculty Cabins, Faculty & Staff Residences at IIM Indore (Re-tender) |
| 333 | 396 | Repairing of 5 KVA UPS of Classrooms (Protocol Communication System) |
| 334 | 397 | AMC of UPS installed in classroom of NLT (D& E Block) |
| 335 | 398 | Construction of Diesel Shed at the all four Utilities of IIM Indore |
| 336 | 399 | Minor Repair Work in Library Building. |
| 337 | 400 | Providing & laying of Acrylic synthetic surface - 8 layer systems at the Badminton court of SR-18 at IIM Indore |
| 338 | 401 | Dismantling and refurbishment of toilet in flat no. 71 of type V faculty apartment at IIM Indore. |
| 339 | 402 | Installation Testing commissioning of LT Power cable utility-1 to ER-1 at IIM Indore |
| 340 | 403 | Internal painting work of Type-V House no. 34 at IIM Indore |
| 341 | 404 | Internal painting work of Quarter/ residences at IIM Indore |
| 342 | 405 | 33 KV HT Overhead line maintenance work |
| 343 | 406 | Painting Work of Director Bungalow |
| 344 | 407 | Dismantling & Construction of New False Ceiling of ER-2 Reception area. |
| 345 | 408 | Comprehensive Annual Maintenance Contract for 1 No. Elevator/ Lift installed in Library at IIM Indore |
| 346 | 409 | Comprehensive Annual Maintenance Contract and Periodical Maintenance of VRV System of Admin Block & Visiting Faculty - Daikin |
| 347 | 410 | Annual Maintenance Contract and Periodical Maintenance at Rooftop, split & duct able system installed in various location at IIM Indore - Johnson Controls |
| 348 | 411 | Dismantling of Aluminium Glazed Structure & Poly carbonate sheet roofing and providing new tubular steel work with acrylic sheet for opening at roof 7 poly carbonate sheet roofing on existing dome in Library (LC) building at IIM Indore |
| 349 | 412 | Minor alteration in plumbing work for 18-bath rooms of VF apartment at IIM Indore |
| 350 | 413 | Supply Installation testing and commissioning of server-based IP telephone system with accessories for Type-V (House No. 1 to House-32) at IIM campus, Indore |
| 351 | 414 | Providing & setting up convocation venue - Pandal, stage and other facilities for the 20th Convocation at IIM Indore (26.03.2019) |
| 352 | 415 | Red Soil Carpeting in mini football ground near Mess-02 at IIM Indore. |
| 353 | 416 | Internal Painting & associated maintenance works in Executive Residences 1 & 2 at IIM Indore. |
| 354 | 417 | Internal Painting & associated maintenance works in Married Residences 1 at IIM Indore. |

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| 355 | 418 | Replacement of top kitchen cabinet unit in type III old Qtrs. & provisioning of Bottom Kitchen cabinet in Type II Qtrs. and chimney in left out type V Qtrs. at IIM Indore |
| 356 | 419 | Protection of lift shaft from water ingress & other Miscellaneous works at Terrace of ER-03 at IIM Indore. |
| 357 | 420 | External Painting & associated maintenance works at type V Quarters at IIM Indore. |
| 358 | 421 | External Painting & associated maintenance works of Learning Centre Building at IIM Indore. |
| 359 | 422 | Creating enclosure for compact storage unit at SR-4 stilt & shifting the CSU from learning centre to the enclosure at SR-04 at IIM Indore. |
| 360 | 423 | Supply, installation, testing & commissioning of Intelligent Touch manager including PPD Software licence & other associated works for improvement of energy efficiency of VRV/VRF system at Visiting Faculty Apartment at IIM Indore |
| 361 | 424 | Partition Work in common room to make hostel rooms |
| 362 | 425 | Revamping of 33/11 KV main sub-station & equipment (utility-1) by operationalizing idle transformer (stand-by) |
| 363 | 426 | Replacement of 2nd Cooling Tower (01 no. 250 TR capacity) of HVAC Plant at Utility-II at IIM Indore. |
| 364 | 427 | Repair & maintenance work in hostels at IIM Indore. |
| 365 | 428 | Providing and Laying vinyl flooring in common rooms of SR-15 to SR-18 at IIM Indore |
| 366 | 429 | Repair & maintenance of bitumen road at IIM Indore |
| 367 | 430 | Internal & External Painting and Associated maintenance work of residences at IIM Indore |
| 368 | 431 | Replacement of toilets doors of SR-1 to SR-10 at IIM Indore |
| 369 | 432 | Replacement of damaged Gas pipeline in Executive Residence-1. |
| 370 | 433 | Approval for the work of SITC of VRV Air conditioning System in Class Rooms (G&F) Blocks & Faculty offices (A,B & C) Blocks at IIM Indore |
| 371 | 434 | Providing & setting up convocation venue - Pandal, stage and other facilities for the 21st Convocation at IIM Indore (26.03.2020) |
| 372 | 435 | Internal & External Painting and Associated maintenance work in Girls Hostel |
| 373 | 436 | Internal & External Painting and Associated maintenance work in IPM Hostel |
| 374 | 437 | Internal & External Painting and Associated maintenance work in Boys Hostel |
| 375 | 438 | Internal & External Painting and Associated maintenance work of Type-V Quarters |
| 376 | 439 | Providing & fixing decorative high pressure laminated sheet on existing door shutters in SR-1 to SR-14 at IIM Indore |
| 377 | 440 | Repair & Maintenance of Bitumen Road around Academic Building, Hostels, Housing and Main Gate approach at IIM Indore |
| 378 | 441 | Waterproofing treatment over roofs of SR-1 to SR-10 at IIM Indore |
| 379 | 442 | Urgent replacement of 33KV defective HT breaker at Utility-I |
| 380 | 443 | GEM |
| 381 | 444 | Up-gradation of Air-conditioning system in board room & Director Office |
| 382 | 445 | Vinyl floor maintenance work at Director's Residence. |

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| 383 | 446 | Record of siting fee paid to the CC/ Technical/ External Members. |
| 384 | 447 | Labour Compliance |
| 385 | 448 | Repairing, Internal & External Painting and waterproofing treatment of roofs surface of Type-V Quarters at IIM Indore. |
| 386 | 449 | Tender File - Renovation & Refurbishing of Executive Residence-1 at IIM Indore |
| 387 | 450 | Tender File - Refurbishing of Executive Residence-1 in respect of Electrical & Electronics and Air conditioning system at IIM Indore |
| 388 | 451 | Tender File - External painting & maintenance work as well as Electronics refurbishing in Executive Residence-2 at IIM Indore |
| 389 | 452 A | Tender File - Internal & External Painting and Associated maintenance work of Type-V Apartment at IIM Indore |
| 390 | 453 A | Tender File - Internal & External Painting and Associated maintenance work in Visiting Faculty Apartment at IIM Indore. |
| 391 | 454 | Tender File - Replacement of Kitchen cabinet unit in Type-III old Qtrs. & provisioning of bottom kitchen cabinet unit in Type-II Qtrs. at IIM Indore. |
| 392 | 455 | Tender File - Supply, installation, testing & commissioning of Chimney in left out Type-v Qtrs. At IIM Indore |
| 393 | 456 | Providing & setting up convocation venue - Pandal, stage and other facilities in open air for the 21st & 22nd Convocation at IIM Indore |
| 394 | 457 | Design, Engg. Construction and handing over of Multi-Story-Hostel Blocks, Academic Building, Type-V Apartment, MDC accommodation, MDC academic & incubation centre, Mess and other Associated infrastructure, Internal & External services, Utilities for commissioning of Project named Group VIII including supply of all Furniture & Equipment at IIM Indore. (EPC) |
| 395 | 458 | Appointment of Authority Engineer |
| 396 | 459 | Interior works in IIMI-Mumbai Campus at Hiranandani Complex, Powai |

ESTATE FILE LIST

| S.no. | File Name/Subject |
|-------|---|
| 1 | LETTERS FROM PROJECT TO ESTATE (CORRESPONDENCE OFFICE RECORD FILE) |
| 2 | ELECTRICAL INSPECTOR REPORT (IMPORTANT NOTES) |
| 3 | MODIFICATION OF AMF PANEL AT UTILITY- I AND III |
| 4 | CAPITALIZATION OF ASSETS |
| 5 | HANDLING OVER DOCUMENTS FOR 1000 KVA,11/0.433 KV CSS & HT PANEL OF M/S CGL MAKE (1000 KVA CSS SUB STATION) |
| 6 | CABLE REROUTING NEAR C BLOCK & GIRLS HOSTEL AND OTHER AREAS |
| 7 | ELECTRICAL LOAD 1800 KVA OF IIM, INDORE |
| 8 | WATER TESTING FILE REPORT (MCJ ENERGY ENGINEERS RAIPUR) |
| 9 | ESTATE CIVIL MB |
| 10 | MPPKVCL HT BILL PAYMENT RECORD FILE IIM, INDORE |
| 11 | DIESEL PAYMENT FILE RECORD (TILL MARCH-2020) |
| 12 | MPPKVCL HT BILL PAYMENT RECORD FILE IIM, INDORE (2017 TO 2018) |
| 13 | TENDERS OF H.T. & L.T. REPAIR & MAINTANCE (G.C. CONTROL-2) |
| 14 | AGREEMENT OF H.T. & L.T. INSTALLATION (G.C. CONTROL-1) |
| 15 | MISCELLANEOUS FILE ELECTRICAL |
| 16 | HONEYWELL PAYMENT RECORD FILE (BOOM BARRIER) |
| 17 | HOUSING ELECTRICITY BILL RECORD FILE TILL MARCH-2020 |
| 18 | AIRTEL TELEPHONE MONTHLY BILL FILE |
| 19 | MISCELLANEOUS NOTE OTHER DEPARTMENT |
| 20 | AMC FILE OF 750KVA & 500KVA DG SET |
| 21 | AMC PAYMENT RECORD FILE OF 750KVA & 500KVA DG SET M/S STERLING & WILSON POWERGEN PVT. LTD. |
| 22 | APPROVAL FOR LAYING, TESTING & COMMISSIONING OF LT POWER CABLE FROM UTILITY-1 TO ER-1 AT IIM, INDORE (DOCUMENT OF 115 ORIGINAL PAPER TRANSFER TO PROJECT DEPARTMENT FILE NO. -402) AS PER INSTRUCTION BY RAM KUMAR AYAM |
| 23 | APPROVAL TO CARRYOUT "PREVENTIVE MAINTENANCE - D-CHECK OF 2 X 500 KVA, 1 X 380 KVA & 1 X 160 KVA CUMMINS MAKE DG SET AT IIM INDORE" |
| 24 | APPROVAL TO CARRYOUT "PREVENTIVE MAINTENANCE - D-CHECK OF 1 X 750 KVA STERLING & WILSON MAKE DG SET AT IIM INDORE" |
| 25 | APPROVAL FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR UPS AT IIM, INDORE |
| 26 | COMPREHENSIVE OPERATION & MAINTENANCE CONTRACT FOR TWO SEWAGE TREATMENT PLANTS (STP-1 & STP-2) AT IIM, INDORE |
| 27 | APPROVAL FOR ANNUAL MAINTENANCE CONTRACT AND PERIODICAL MAINTENANCE OF UPS INSTALLED IN VARIOUS LOCATION AT IIM INDORE TO M/S UPS TECH ENGINEERS, INDORE. |
| 28 | "SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF STAGE SOUND SYSTEM ON HIRING BASIS FOR MUSIC PERFORMANCE AS A PART OF PRE-CONVOCATION DAY TO BE HELD ON MARCH 27,2018 AT AUDITORIUM-2, IIM INDORE." |
| 29 | "SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF 3 NO'S OF ONLINE UPS FOR NETWORK SWITCHES AT VISITING FACULTY HOUSES, ER-1 & TYPE -IV QTR. AT IIM INDORE." |
| 30 | APPROVAL FOR "PROCUREMENT OF 6 NOS OF 10 KVA UPS FOR 12 NOS. OF CLASSROOM AND 12 NOS. SUNDICATE ROOM IN ACADEMIC BLOCK (G, H, AND I BLOCK)" AT IIM INDORE. |

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| 31 | RE-TENDERING OF THE WORK OF "COMPREHENSIVE ANNUAL OPERATION & MAINTENANCE CONTRACT OF HVAC PLANT AT IIM INDORE." |
| 32 | TENDERING FOR RUNNING GROCERY SHOP IN OUR CAMPUS |
| 33 | PROPOSAL FOR UNDERTAKING CIVIL REPAIRS AND MAINTENANCE WORKS IN HOUSE NO. 14 (PROF. SHRUTI TEWARI), HOUSE NO. 10 (PROF. HARI PRASAD), HOUSE NO. 34 (PROF. VIKAS GOYAL) OF TYPE V AND NEAR OF SR-16 AT IIM INDORE. |
| 34 | PROPOSAL FOR MAKING OF SKATING RINK WITH KOTA STONE FLOORING FOR CHILDREN IN DUCK POND GANDHI PARK AT IIM INDORE. |
| 35 | PROPOSAL FOR CONSTRUCTION OF 2 NOS. LADIES TOILETS AND GENTS STANDING URINALS AT GATE NO.1 - IIM INDORE. |
| 36 | PROPOSAL FOR PROVIDING, REPAIRING & PAINTING OF THE SWINGS & SLIDES IN CHILDREN'S PARK AT IIM INDORE. |
| 37 | PROPOSAL FOR REPLACEMENT OF CURTAINS, INTERIOR PAINTING, PUTTI WORK AND TOILET RENOVATION WORK OF DIRECTOR OFFICE IN ACADEMIC BUILDING AT IIM INDORE. |
| 38 | PROPOSAL FOR MAKING OF CIRCULAR PATHWAY WITH PCC PAVER BLOCK FOR NAKSHATRA GARDEN OPP. DIRECTORS' HOUSE AND CHAIN LINK FENCING OF NURSERY NEAR ER-1 AT IIMI |
| 39 | PROPOSAL FOR MAKING OF M.S. FRAME WITH WIRE MESH JALI FOR OPEN DUCT IN TYPE-5, HOUSES 1 TO 50 AT IIMI. |
| 40 | PROPOSAL FOR PROVIDING & FIXING OF M.S. COATED SHEET ROOF CLADDING/COVER OVER STRUCTURAL TRUSS AT GATE NO. -1 AT IIMI. |
| 41 | APPROVAL OF "SEMI COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (INCLUDING B CHECK) OF DG SETS (06 NOS.) AT IIM INDORE" |
| 42 | "SEMI COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (INCLUDING B CHECK) OF DG SETS (06 NOS.) AT IIM INDORE" REPORT AND PAYMENT 2019-2020 |
| 43 | PROVIDING AND FIXING OF ALUMINIUM GLASS PARTITION FOR VLPE DEPARTMENT AT ADMIN BLOCK IIM INDORE |
| 44 | TENDER FOR RUNNING VEG FRUIT SHOP AT IIM INDORE |
| 45 | TENDER FOR RUNNING HAIR-CUT SHOP AT IIM INDORE |
| 46 | ANNUAL PREVENTING MAINTENANCE OF HT & LT ELECTRICAL INSTALLATIONS, TRANSFORMER, BREAKERS, OIL FILLING ECT AT IIM INDORE |
| 47 | APPROVAL FOR URGENT REPLACEMENT OF "ECPG CONTROLLER & SWITCH COOLANT LEVEL" FOR DG SET OF 500 KVA (CUMMINS MAKE) INSTALLED AT UTILITY -II AT IIM INDORE |
| 48 | APPROVAL FOR REPLACEMENT OF DAMAGED COOLING TOWER (01 NO. 250 TR CAPACITY) OF HVAC PLANT AT UTILITY -II AT IIM INDORE |
| 49 | APPROVAL TO ENTER INTO ANNUAL MAINTANANCE CONTRACT FOR SPLIT AC'S, WINDOWS AC'S & DUCTABLE SYSTEM INSTALLED IN VARIOUS LOCATIONS AT IIM INDORE. |
| 50 | VISITING FACULTY APARTMENT INVENTORY ACKNOWLEDGEMENT |
| 51 | FURNITURE ASSEST OFFICE |
| 52 | ICICI -ATM |
| 53 | TYPE - 2,3,4 FLATS |
| 54 | TYPE- 5 FLATS |
| 55 | TYPE- 5 HOUSES |
| 56 | LAND RECORDS |
| 57 | YEARLY TESTING OF HT/LT EQUIPMENT AS PER MPEB INSPECTION REPORT -ANNUAL PREVENTING MAINTENANCE OF HT & LT ELECTRICAL INSTALLATIONS WORKS AT IIM INDORE |
| 58 | APPROVAL FOR ANNUAL MAINTENANCE CONTRACT OF EPABX SYSTEM INSTALLED AT IIM INDORE |

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| 59 | ANNUAL MAINTENACE CONTRACT FOR HIGH VOLTAGE ELECTRICAL SUBSTATION EQUIPMENT IN UTILITY I TO IV |
| 60 | ANNUAL MAINTENACE CONTRACT OF UPS INSTALLED AT CLASSROOM OF NLT, STUDENT RESIDENT, TYPE - V, ER-3, VISTING FACULTY B WING AT IIM INDORE. |
| 61 | NON-COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR AUDIO-VISUAL EQUIPMENT INSTALLED AT IIM INDORE |
| 62 | MAINTENCE WORK OF LAYING, TESTING & COMMISSIONING OF LT POWER CABLE FROM ER-1 TO F-BLOCK AT IIM INDORE (BACK UP POWER SUPPLY). |
| 63 | STATE BANK OF INDIA LICENSE FEE CORRESPONDENCE |
| 64 | COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT OF 12 NOS PASSENGER LIFTS (KONE MAKE) INSTALLED IN SR-11, SR-12, SR-13, SR-14 AT IIM INDORE |
| 65 | CONSTRUCTION, SUPPLY AND INSTALLATION OF CORNER SHELF AT DIRECTOR OFFICE IIMI |
| 66 | MAINTENANCE / RE-DEVELOPMENT WORKS OF NAKSHTRA GARDEN -9 NUMBER SITTING PLATFORM AND ALLIED WORKS |
| 67 | COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT OF VRV AC SYSTEM INSTALLED IN ADMINSITRTIONS BLOCK & VISTING FACUTLY AT IIM INDORE |
| 68 | COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT OF ROOF TOP, SPLIT, DUCTABLE & VRF AC SYSTEM INSTALLED IN VARIOURS LOCATIONS AT IIM INDORE |
| 69 | ANNUAL MAINTENACE CONTRACT FOR HIGH VOLTAGE ELECTRICAL SUBSTATION EQUIPMENT IN UTILITY I TO IV |
| 70 | SITC OF LIGHT & SOUND SYSTEM ON HIRING BASIS FOR 23 FOUNDATION DAY PROGRAME SCHEDULED ON OCTOBER 3, 2019 |
| 71 | SUPPLY INSTALLATION TESTING COMMISSIONING OF SOLAR BOLLARD LIGHTING AND LT POWER CABLE FOR (SPIRITUAL) GARDEN AT IIM INDORE |
| 72 | SHIFTING /3-SIDES COVERING OF SHED OF DOG SHELTER & RAISE THE SHELTER'S FLOOR ABOVE GROUND LEVEL (SAY 1 FT. ABOVE) BY BAMBOO BED AT IIMI TO AVOID FLOODING. |
| 73 | WORKS OF SUPPLY AND SPREADING OF BLACK & RED SOIL AT NAKSHTRA (SPIRITUAL) GARDEN AT IIMI |
| 74 | CONSTRUCTION OF GUARD WALL FOR DRAIN AT THE ENTRANCE APPROACH FOR TYPE V BUNGALOWS (HOUSE NUMBERS 14 TO 38, 41 TO 47, 49& 50) AT IIMI. |
| 75 | AUDIT FILE |
| 76 | SUPPLY, INSTALLATION, TESTING COMMISSIONING AND LAYING OF LT POWER CABLE AT IIM INDORE |
| 77 | COMPREHESIVE ANNUAL MAINTENANCE OF 29 NOS. SPLIT ACS INSTALLED AT IIMI - MUMBAI CAMPUS. |
| 78 | NON-COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR A PERIOD OF TWO YEAR FOR 01 NO. PASSENGER LIFT (OTIS MAKE) INSTALLED IN MAIN BUILDING AT IIM INDORE |
| 79 | ANNUAL MAINTENANCE CONTRACT OF AV EQUIPMENT/UPS/CCTV/COMPUTERS IN CBD BELAPUR CAMPUS OF IIM INDORE |
| 80 | COMPREHENSIVE ANNUAL OPRETION & MAINTENANCE CONTRACT FOR STP1 & STP2 AT IIM INDORE |
| 81 | APPROVAL NOTE FILE |
| 82 | MAKING A WATER CASCADE NEAR SPIRITUAL GARDEN |
| 83 | SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF 2X 750 KVA SILENT TYPE D.G. SETS FOR MANUAL/AMF CUM SYNCHRONIZING & DISTRIBUTION PANEL, CABLING AND OTHER ASSOCIATED WORKS INCLUDING FOUNDATIONS AT UTILITY-II OF IIM INDORE |
| 84 | REPLACEMENT OF CABLE IN ORDER TO MAKE THE CCTV- CAMERA FUNCTIONAL IN BETWEEN 3 POLES BEHIND TYPE - V APARTMENT AT IIM INDORE. |
| 85 | MAINTENANCE OF 3150 KVA 33/11 KV TRANSFORMER |

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| 86 | ASSETS PHYSICAL VERIFICATION OF 2019 |
| 87 | RIGHT TO INFORMATION (RTI) ESTATE DEPARTMENT 2019-2020 |
| 88 | RE-CONSTRUCTION OF DAMAGED RETAINING WALL OF VISITING FACULTY APARTMENT'S PARKING AT IIM INDORE |
| 89 | HOUSING ELECTRICITY BILL RECORD FILE FROM APRIL-2020 |
| 90 | COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR UPS (57 NOS) AT IIM INDORE 2020-2021 |
| 91 | DISMANTLING 7TH FLOOR OF OFFICE OF IIM AT CBD BELAPUR |
| 92 | COMPREHENSIVE MAINTENANCE CONTRACT OF WATER COOLER AND PURIFIER INSTALLED IN VARIOUS BUILDING AT IIM INDORE |
| 93 | RE-CONSTRUCTION OF DAMAGED RETAINING WALL OF VISITING FACULTY APARTMENT'S PARKING AT IIM INDORE |
| 94 | RE-CONSTRUCTION OF DAMAGED RETAINING WALL OF VISITING FACULTY APARTMENT'S PARKING AT IIM INDORE |
| 95 | OPENING AND RUNNING WOMEN SALON IN IIM INDORE CAMPUS |
| 96 | UPGRADATION OF AUDIO-VISUAL SYSTEM IN BOARD ROOM AT IIM INDORE |
| 97 | MONITORING OF STOCK OF DIESEL FOR DG SETS |
| 98 | MAKING OPENING & FIXING WINDOWS IN BOARD ROOM IN IIM INDORE |
| 99 | DIESEL PAYMENT FILE RECORD (FROM APRIL-2020) PART OF 79 |
| 100 | VENDORS INVOICE TILL MARCH 2019 |
| 101 | VENDORS INVOICE APRIL 2019 TO MARCH 2020 |
| 102 | VENDORS INVOICE FROM APRIL 2020 |
| 103 | LEAVE APPLICATION RECORD |
| 104 | MISCELLANEOUS NOTE OTHER DEPARTMENT |
| 105 | COMPREHENSIVE ANNUAL OPRETION & MAINTENANCE CONTRACT FOR STP1 & STP2 AT IIM INDORE |
| 106 | "ANNUAL MAINTENANCE CONTRACT FOR HIGH VOLTAGE ELECTRICAL SUB-STATION EQUIPMENT'S IN UTILITY -I TO IV" AT IIM INDORE (2020-2021) |
| 107 | "COMPREHENSIVE ANNUAL OPERATION & MAINTENANCE CONTRACT OF HVAC PLANT AT IIM INDORE." |
| 108 | FACULTY NAME PLATE |
| 109 | RENOVATION OF OLD BUILDING ADJACENT TO DIRECTOR'S BUNGALOW AT IIMI |
| 110 | MAKING ZEN GARDEN NEAR SPIRITUAL GARDEN AT IIMI |
| 111 | SUPPLY, LAYING AND TERMINATION OF TELEPHONE ARMOURED CABLE WITH ACCESSORIES IN REPLACEMENT OF OLD/DAMAGED EXISTING CABLE AT IIM CAMPUS, INDORE |
| 112 | EARTH RESISTANCE AND INSULATION TESTING OF LIFTS AT IIM INDORE |
| 113 | ELECTRICAL INSPECTOR REPORT (IMPORTANT NOTES)-2 |
| 114 | ESTATE CIVIL TECHNICIAN RECORD |
| 115 | NON-COMPREHESIVE ANNUAL MAINTENACE CONTRACT FOR AUDIO-VISUAL EQUIPMENT INSTALLED AT IIM INDORE |
| 116 | PROVIDING FLOOD LIGHTING AT VOLLEYBALL COURT BY ERECTING POLES, ELECTRICAL LED FITTINGS AND CABLE LAYING WORK AT STADIUM IN IIM INDORE CAMPUS |
| 117 | SUPPLY AND FIXING OF MOSQUITO WIRE MESH IN DIRECTOR OFFICE AND BOARD ROOM |
| 118 | INTERIOR WORKS IN DIRECTOR CABIN IN IIM INDORE |
| 119 | SUPPLY, INSTALLATION, TESTING AND COMMISIONING OF LED FITTING/FIXTURES IN DIRECTOR OFFICE AND BOARD ROOM AT IIM INDORE |
| 120 | PAINTING/RENOVATION OF DILAPIDATED HOUSE ADJACENT TO DIRECTOR'S BUNGALOW |

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| 121 | RE-CONSTRUCTION OF DAMAGED RETAINING WALL OF VISITING FACULTY APARTMENT'S PARKING AT IIM INDORE |
| 122 | INTERNAL PAINTING AND ASSOCIATED MAINTENANCE WORK OF TYPE -V QUARTER NO. 23 & 40 |
| 123 | REPLACEMENT OF PLC CONTROLLER INSTALLED IN UTILITY -01 & 03 OF IIM INDORE |
| 124 | INSTALLTION, TESTING & COMMISSIONING OF 33 KV BREAKER AND OTHER ASSOCIATE WORK |
| 125 | SUPPLY AND FIXING PVC CURTAINS INCLUDING SUPPLY AND INSTALLATION OF SS RODS (CURTAIN RODS) AND BRACKETS IN SR-16 & SR-18 AT IIMI |
| 126 | NARMADA WATER SUPPLY PAYMENTS OF IIMI CAMPUS -JAN2021 |
| 127 | PROVIDING & LAYING VINYL FLOORING IN DIRECTOR OFFICE AND CARPET IN BOARD ROOM AT IIMI |
| 128 | SOLAR POWER BILL (GENERATED BY ROOF TOP SOLAR POWER SYSTEM |
| 129 | WORK OF TILES LAYING AND WATERPROOFING IN HOUSE NUMBER 11, (TYPE V) & SCRAPPING, PUTTY AND PAINTING IN HOUSE NUMBER 203, (ER-4) |
| 130 | RE-TENDERING OF THE WORK OF "COMPREHENSIVE ANNUAL OPERATION & MAINTENANCE CONTRACT OF HVAC PLANT AT IIM INDORE." |
| 131 | WATER TANKER APPROVAL AND PAYMENT |
| 132 | REVAMPING OF 33/11 KV MAIN SUB-STATION & EQUIPMENT (UTILITY-I) BY OPREATIONALIZING IDLE TRANSFORMER (STAND-BY) |
| 133 | MAKING PARTITION IN SR-1 (FIRST FLOOR COMMON ROOM) AT IIM INDORE |
| 134 | MISCELLANEOUS NOTE OTHER DEPARTMENT |
| 135 | WORK OF SCRAPPING, PUTTY & PAINTING IN ER-4, HOUSE NUMBER 101 & 206 AT IIMI |
| 136 | WRITE ON WALL WORK OF CONVERTING WALL INTO CONTEMPORARY CANVAS |

Chief Engineer (CE) -

CE provides the backup infrastructure support for the Institute’s activities, be it planning/ budgeting/ obtaining sanctions from competent authority for augmentation of infrastructure by conceiving new project in the land available within the existing campus or upgrading existing infrastructure based on changing needs and also maintaining existing infrastructure to meet the campus requirement viz. classroom infrastructure, offices for the faculty and staff, Library, student hostels, Executive residences, Canteens, Sports complexes, Auditoriums, Sports stadium, Common utilities, Roads, Drainage, Sewerage systems, Water supply system, Electrical systems and also environmental projects undertaken under the direction of Competent authority to keep the campus greens besides providing infrastructure support to Horticultural dept. for its endeavors to maintain green campus by regular planting trees alongside roads, organic plantation etc.

The CE heads the following departments:

- 1) Project
- 2) Estate

Project department is responsible for conceptualization of future infrastructure needs, planning of activities as per conceptual schemes, budgeting the likely expenses, arranging sanction of the project cost from competent authority, taking up further activities of implementation either through departmental staff or by appointing consultant and awarding jobs for execution by contractors.

Estate department is responsible for maintaining basic facilities for the campus by ensuring daily drinking water supply, electricity supply, maintaining and upkeep of the existing buildings/ facilities viz, Academic building, classrooms, toilet blocks, Admin building, Library building, Hostels (1 to 18), Students Mess (1 to 3), Utilities- 1,2,3 &4, Pump House- 1,2 3, Swimming pool, Auditorium- 1,2, Sports complex, Sports stadium & its pavilion, Overhead water storage tank, Faculty & other Bungalows including the Director’s bungalow, Faculty apartments incl VFA , Staff apartments, FPM hostel, Married Residence-1, Executive Residences- 1, 2, 3 &4, Ground level drinking water storage tanks, STP-1,2, Sewerage system, Water supply network, Electrical system. Estate department is also responsible for maintaining assets inventory for day to day operation while handing over/ taking over flats/ residences on new allotment/ vacating the same. Estate department is also responsible for entering into contracts for allotment of few shops, ATMs, Mobile towers etc. within the campus.

CE believes in transparency and fast actions/decision making in all aspects of his departmental works to lead the team as a professional unit following standard norms of GFR/ CPWD etc and to meet the challenges to ensure faculty and the Institute as a whole not inconvenienced at any point of time in its endeavor to excel as per the ‘Mission’ of the Institute.

भारतीय प्रबंध संस्थान इंदौर
Indian Institute of Management Indore

**RTI Compliance, proactive Disclosure under Section 4, 4 (1) (b) & 4(1) (a) of the RTI Act,
2005**

Publication Office

| S.No. | File Name |
|---------------------------|--|
| <i>Publication Office</i> | |
| 1. | Guidelines for Author(s) |
| 2. | List of Research Papers and Reviewers |
| 3. | Meeting Records (Publication Committee/communication) |
| 4 | MISC (Change of Address) & Subscription Error |
| 5 | MIS Report |
| 6 | Offers for Book Review |
| 7 | Payment Detail of Proofreaders |
| 8 | Proforma Invoice Details |
| 9 | Publications Budget |
| 10 | Publications-Letters & Misc |
| 11 | Publication-Purchase/Assets |
| 12 | Authors Declaration Forms |
| 13 | Chair of Publication: Committee Formation |
| 14 | Copyright Agreements |
| 15 | Complimentary Copy of Journal Received (Letter's Record) |
| 16 | Complimentary and Exchange copy of Journal Received from Institutes Forwarded to Library |
| 17 | Correspondence with Authors/Reviewers/Subscribers |
| 18 | Details of Received and Cancelled Papers |
| 19 | Handling Over-Taking Over of Publication Files (Change of Editor) |
| 20 | IMJ Bills & Approval |
| 21 | IMJ Vol. 1(Issue 1, Issue 2, Issue 3, Issue 4)- Content Details |
| 22 | IMJ Vol. 2(Issue 1, Issue 2, Issue 3, Issue 4)- Content Details |
| 23 | IMJ Vol. 2(Issue 2, Issue 3, Issue 4)- Dispatch Details |
| 24 | IMJ Vol. 3 (Issue 1, Issue 2, Issue 3, Issue 4) - Dispatch Details |
| 25 | IMJ Vol. 4 (Issue 1, Issue 2, Issue 3, Issue 4) - Dispatch Details |
| 26 | IMJ Vol. 5 Details |
| 27 | IMJ Vol. 6 (Issue 1, Issue 2), Vol. 7 (Issue 1, Issue 2)-Dispatch Details, IMJ Vol. 8 (Issue 1, Issue 2), IMJ Vol. 9 (issue1, Issue 2), IMJ Vol. 10 (issue1, Issue 2), IMJ Vol. 11 (issue1, Issue 2), IMJ Vol. 12 (issue1) |
| 28 | IMPACT General File |
| 29 | IMPACT II Issue (Authors Declaration Form-I) |
| 30 | IMPACT III Issue (Authors Declaration Form-II) |
| 31 | Journal/IMPACT SAGE Publication |
| 32 | ISSN Details |
| 33 | Letters from Authors for Publication |
| 34 | Letters Sent to Authors |
| 35 | Queries of Subscriber |

| | |
|---|--|
| 36 | Reimbursement of Subscription Amount/Refund |
| 37 | Relieving Details |
| 38 | RTI Queries |
| 39 | Subscription Form/Retail/Correspondence |
| 40 | Subscription Record 1 |
| 41 | Subscription Record 2 |
| 42 | Subscription Record 3 |
| 43 | Subscription Record 4 |
| 44 | Subscription record New-2017,2018 |
| 45 | Dispatch Details of IMJ Special Issue (CERE 2014), CERE 2014 Author Consent |
| 46 | Copy editing details-bill |
| 47 | Return of DD/cheque |
| 48 | Rejected paper/review sheet and other detail |
| 49 | Library Exchange Programme (Exchange of Journal) |
| 50 | Detail of Printer of IMJ |
| | |
| Research and Publication Committee | |
| 1 | RPC Manual for Projects |
| 2 | Application proposals for approval |
| 3 | Minutes of the Meetings |
| 4 | Details of Projects (Internally Funded) :- (Seed Money Scheme, Research Skill Scheme, Research Collaboration - External Scholars Visiting Scheme, International Review Board Scheme, Research Grant policy for ACADEMIC ASSOCIATES) |
| 5 | Status of Research Projects-(Internally Funded) (Seed Money Scheme, Research Skill Scheme, Research Collaboration - External Scholars Visiting Scheme, International Review Board, Research Grant policy for ACADEMIC ASSOCIATES)(2014-15, 2015-16, 2016-17, 2017-18, 2018-19, 2019-20, 2020-21) |

Transport Department

| File List | | | |
|-----------|--------------------------|--|---------|
| S. No. | File No. | Subject | Year |
| 1 | IIMI/TPT/BUS/01 | Bus 52 Seater (MP-09-FA 3405) | 2010-11 |
| 2 | IIMI/TPT/BUS/02 | Bus 32 Seater (MP-09-FA 3422) | 2010-11 |
| 3 | IIMI/TPT/BUS/03 | Bus 24 Seater/Shuttle (MP-09-FA-3142) | 2010-11 |
| 4 | IIMI/TPT/BUS/04 | Bus 24 Seater/Shuttle (MP-09-FA-3143) | 2010-11 |
| 5 | IIMI/TPT/BUS/05 | Bus 24 Seater/Marco polo (MP-09-FA-3730) | 2011-12 |
| 6 | IIMI/TPT/BUS/06 | Bus 24 Seater/Shuttle (TATA) (LP410) (MP09-FA-4670) | 2012-13 |
| 7 | IIMI/TPT/BUS/07 | Bus 24 Seater/Shuttle (TATA) (LP410) (MP09-FA-4671) | 2012-13 |
| 8 | IIMI/TPT/BUS/08 | Bus 24 Seater/Shuttle (TATA) (LP410) (MP09-FA-4673) | 2012-13 |
| 9 | IIMI/TPT/TVR/09 | Traveller Mini Bus 13 Seater (BSIII, 3350MM) (MP-09-FA-4345) | 2012-13 |
| 10 | IIMI/TPT/Tata ACE/10 | TATA ACE Loading Vehicle (MP-09-LP-7368) | 2012-13 |
| 11 | IIMI/TPT/Maruti Van/11 | Maruti Van (MP-09-FA-2810) | 2010-11 |
| 12 | IIMI/TPT/Innova/12 | Innova (MP-09-FA-2320) | 2009-10 |
| 13 | IIMI/TPT/Innova/13 | Innova (MP-09-FA-2321) | 2009-10 |
| 14 | IIMI/TPT/Innova/14 | Innova (MP-09-FA-2143) | 2009-10 |
| 15 | IIMI/TPT/Ciaz/15 | Ciaz (MP09CS8794) | 2016-17 |
| 16 | IIMI/TPT/Eeco/16 | Eeco Car- MP09CS8610 | 2016-17 |
| 17 | IIMI/TPT/Bike platina/17 | Bike Platina - Bajaj (MP-09 MV-5415) | 2010-11 |
| 18 | IIMI/TPT/Bike platina/18 | Bike Platina - Bajaj (MP-09 MV-7417) | 2010-11 |
| 19 | IIMI/TPT/Activa Honda/19 | Activa Honda (MP-09-SM-8961) | 2012-13 |
| 20 | IIMI/TPT/Ambulance/20 | Ambulance (MP-09-AB-6075) | 2012-13 |
| 21 | IIMI/TPT/Etios/21 | ETIOS Car (MP09CQ8677) | 2015-16 |
| 22 | IIMI/TPT/Ecco/22 | ECCO Car (MP09CR6996) | 2015-16 |
| 23 | IIMI/TPT/Ecco/23 | ECCO Car (MP09CS8620)) | 2015-17 |
| 24 | IIMI/TPT/Gen/24 | RESUME (Driver, Conductors) | 2015 |
| 25 | IIMI/TPT/Gen/25 | CONVOCATION-2015 | 2015 |
| 26 | IIMI/TPT/Gen/26 | FOUNDATION DAY | 2010 |
| 27 | IIMI/TPT/Gen/27 | AUDIT FILE | 2010 |
| 28 | IIMI/TPT/Gen/28 | DEPARTMENTAL ORDER | 2015 |
| 29 | IIMI/TPT/Gen/29 | PGP STUDENT INDUSTRIAL VISIT | 2013 |
| 30 | IIMI/TPT/Gen/30 | BUS FACILITY FOR EMPLOYEE | 2014 |

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| 31 | IIMI/TPT/Gen/31 | Cycle | 2012 |
| 32 | IIMI/TPT/Gen/32 | SPEED GOVERNOR | 2013 |
| 33 | IIMI/TPT/Gen/33 | EVENTS | 2013 |
| 34 | IIMI/TPT/Gen/34 | FILE DETAILS | 2016 |
| 35 | IIMI/TPT/Gen/35 | DUTY CHART OF DRIVERS, CONDUCTORS | 2016 |
| 36 | IIMI/TPT/Gen/36 | TVS & SONS LIMITED (PURCHASE OF STAFF BUSES) | 2012 |
| 37 | IIMI/TPT/Gen/37 | PURCHASE OF NEW VEHICLE (COPIES) | 2012 |
| 38 | IIMI/TPT/Gen/38 | BUDGET ESTIMATES | 2011 |
| 39 | IIMI/TPT/Gen/39 | GENERAL CORRESPONDANCE | 2015 |
| 40 | IIMI/TPT/Gen/40 | INDENTS | 2015 |
| 41 | IIMI/TPT/Gen/41 | HANDING/ TAKING OVER CHARGES | 2013 |
| 42 | IIMI/TPT/Gen/42 | SURAKSHA SAMITI | 2015 |
| 43 | IIMI/TPT/Gen/43 | LETTER FROM GOVERNMENT OFFICE / OUTSIDE | 2012 |
| 44 | IIMI/TPT/Gen/44 | CASH IMPREST | 2015 |
| 45 | IIMI/TPT/Gen/45 | VEHICLE INSURANCE FILE | 2015 |
| 46 | IIMI/TPT/Gen/46 | RATE CONTRACT FOR HIRING OF CARS | 2015 |
| 47 | IIMI/TPT/Gen/47 | RATE CONTRACT FOR HIRING OF BUSES | 2015 |
| 48 | IIMI/TPT/Gen/48 | DRIVER LICENSE COPIES | 2014 |
| 49 | IIMI/TPT/Gen/49 | APPROVAL FILE | 2013 |
| 50 | IIMI/TPT/Gen/50 | DRIVER, CONDUCTOR CORRESPONDANCE | 2015 |
| 51 | IIMI/TPT/Gen/51 | RTI FILE | 2014 |
| 52 | IIMI/TPT/Gen/52 | CCTV, Camera & GPS | 2018 |
| 52 | IIMI/TPT/Gen/52 | तिमाही प्रगति रिपोर्ट (राजभाषा) | 2015 |
| 53 | IIMI/TPT/Gen/53 | Transport Committee | 2014 |
| 54 | IIMI/TPT/Ambulance/54 | Maruti Eeco Ambulance (MP09AC7346) | 2017 |
| 55 | IIMI/TPT/Baggi/55 | Electric Baggi/Maini | 2015 |
| 56 | IIMI/TPT/Circular/56 | Circulars | 2011 |
| | | | |
| | OLD FILES | | File transferr ed to Compact Storage System located in the Basement of Library. |
| 1 | IIMI/TPT/General/01 | Ajanta Bus Services 5/7/2 | |
| 2 | IIMI/TPT/General/02 | Indu Tour & Travels | |
| 3 | IIMI/TPT/General/03 | Reliable Trading [Reception] | |
| 4 | IIMI/TPT/General/04 | Ajanta Transport [Personnel] | |
| 5 | IIMI/TPT/General/05 | Bus Tenders 5/7/2 | |
| 6 | IIMI/TPT/General/06 | Indu Tour & Travels 15th July to18th Sept 2009 | |
| 7 | IIMI/TPT/General/07 | Ajanta Travels No 22 | |
| 8 | IIMI/TPT/General/08 | Ambulance Bill file April 2009 | |

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| 9 | IIMI/TPT/General/09 | Log Book | |
| 10 | IIMI/TPT/General/10 | Ambulance | |
| 11 | IIMI/TPT/General/11 | Taxi 12- Tender Register [Total No of page 76] | |
| 12 | IIMI/TPT/General/12 | Indu Travels Bill 17th June to 30 June 2009 | |
| 13 | IIMI/TPT/General/13 | Indu Tours & Travels (Box File) | |
| 14 | IIMI/TPT/General/14 | Taxi (Box File) | |
| 15 | IIMI/TPT/General/15 | Policy - Esteem (5/3/19) | |
| 16 | IIMI/TPT/General/16 | Reliable Trading – Ambulance Service | |
| 17 | IIMI/TPT/General/17 | Policy – Ambassador (5/3/21) | |
| 18 | IIMI/TPT/General/18 | Transport | |
| 19 | IIMI/TPT/General/19 | Transport – General Correspondence | |
| 20 | IIMI/TPT/General/20 | TATA Sumo Usage | |
| 21 | IIMI/TPT/General/21 | Vehicle – TATA Indigo | |
| 22 | IIMI/TPT/General/22 | Policy – TATA Sumo (5/3/20) | |
| 23 | IIMI/TPT/General/23 | Transport (5/3/18) | |
| 24 | IIMI/TPT/General/24 | Institute Vehicles original RC/Insurance papers | |
| 25 | IIMI/TPT/General/25 | Repairs & Maintenance & Fuel Charges (5/8/16) | |
| 26 | IIMI/TPT/General/26 | Ajanta Travels (5/7/2) | |
| 27 | IIMI/TPT/General/27 | Ajanta Bus Services (5/7/2) | |
| 28 | IIMI/TPT/General/28 | TATA Sumo Repairing | |
| 29 | IIMI/TPT/General/29 | Insurance file | |
| 30 | IIMI/TPT/General/30 | Quotations file | |
| 31 | IIMI/TPT/General/31 | Annual Report file | |
| 32 | IIMI/TPT/General/32 | Rate contract for Hiring of vehicles papers | |
| 33 | IIMI/TPT/General/33 | Repairs & Maintenance file | |
| 34 | IIMI/TPT/General/34 | Repairs & Maintenance file, bills/Invoice | |
| 35 | IIMI/TPT/General/35 | Old Insurance copies of vehicles | |
| 36 | IIMI/TPT/General/36 | Driver meeting of files | |
| 37 | IIMI/TPT/General/37 | Institute Manuals | |
| 38 | IIMI/TPT/General/38 | Insurance files | |
| 39 | IIMI/TPT/General/39 | Gayatri bills | |
| 40 | IIMI/TPT/General/40 | General file | |
| 41 | IIMI/TPT/General/41 | Driver Ritesh Sisodiya | |
| 42 | IIMI/TPT/General/42 | EMD File | |
| 43 | IIMI/TPT/General/43 | Employee Suggestion scheme | |
| 44 | IIMI/TPT/General/44 | Pura Conference | |
| 45 | IIMI/TPT/General/45 | Photgraphy work in campus | |
| 46 | IIMI/TPT/General/46 | Purchase of vehicles old papers | |
| 47 | IIMI/TPT/Gen/23 | FUEL BILLS (M/s City Point, Indore) | |

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|----|------------------------|----------------------------|--|
| 48 | IIMI/TPT/Indigo/11 | TATA Indigo (MP-09-CF7194) | |
| 49 | IIMI/TPT/Maruti Van/16 | Maruti Van (MP-09-FA-2812) | |
| | | | |

Executive Residence Office

| S/NO | File Name | File No | Year |
|------|---|---------|---------|
| 1 | Monthly Food Bill | 1 | 2019-20 |
| 2 | Approvals & Office Circulars | 2 | 2019-20 |
| 3 | Newspaper Bill | 3 | 2019-20 |
| 4 | Form C | 4 | 2019-20 |
| 5 | Safety Reports | 5 | 2019-20 |
| 6 | Accommodation Bills | 6 | 2019-20 |
| 7 | Daily Menu Report | 7 | 2019-20 |
| 8 | Purchase Requisitions and Indents | 8 | 2019-20 |
| 9 | Inward/Outward Register | 9 | 2019-20 |
| 10 | Housekeeping and Front Office Management Bill | 10 | 2020-21 |
| 11 | Item Issue Register | 11 | 2019-20 |
| 12 | Caterings and Facility Mang. Tender ER-1&2 | 12 | 2020-21 |
| 13 | Renovation and Refurbishment Tender ER-1&2 | 13 | 2020-21 |

Main Reception

| S/NO | File Name | Period | File no |
|------|----------------------------------|------------------------------|---------|
| 1 | TATA AIG INSURANCE | 1 June 2016 to 31 March 2018 | 1 |
| 2 | TATA AIG INSURANCE | 1 April 2018 to onwards | 2 |
| 3 | Sanghi visa and Travel Insurance | 1 April 2018 to Onwards | 3 |
| 4 | Bouquet bill file | 1 April 2018 to Onwards | 4 |
| 5 | Asset Movement | | 5 |
| 6 | Contract Document | | 6 |
| 7 | Postage file | | 7 |
| 8 | Circulation Genera File | 1 April 2016 to 31 Mar 2018 | 8 |
| 9 | BSNL Old Corresponded File | | 9 |
| 10 | Franking Machine | April 2007 To 31 March 2009 | 10 |
| 11 | Franking Machine | April 2009 to 31 March 2010 | 11 |
| 12 | Franking Machine | April 20011 To 31 March 2013 | 12 |
| 13 | Franking Machine | April 20013 To 31 March 2014 | 13 |

| | | | |
|----|---|---------------------------------|----|
| 14 | Franking Machine | April 2014 To 31 March 2015 | 14 |
| 15 | Franking Machine | April 2015 To 31 March 2015 | 15 |
| 16 | Franking Machine AMC to Neo Post | | 16 |
| 17 | Franking Machine Post Office Corresponded | | 17 |
| 18 | RTI Information file | | 18 |
| 19 | Audi Observation | | 19 |
| 20 | 1 April 2016 to 31 March 2018 | | 20 |
| 21 | Postage Imprest | 1 April to March 2017 | 21 |
| 22 | Train Ticket Booking | 1 April to March 2017 | 22 |
| 23 | BSNL PRI Line bill | 1 April to March 2018 | 23 |
| 24 | News Paper and Bouquet bill | 1 April 2016 to 31 March 2017 | 24 |
| 25 | News Paper and Bouquet bill | 1 April 2016 to 31 March 2018 | 25 |
| 26 | Air Tel GSM | 1 Jan 2015 to July 2017 | 26 |
| 27 | Franking Machine Registrar | 1/4/2001 to 27 July 2010 closed | 27 |
| 28 | Air India Agreement File | 2005 to 2007 | 28 |
| 29 | EPBAX File and telephone Extensions | 2005 to 2014 | 29 |
| 30 | Taxi Contract File | 2006 to 2009 | 30 |
| 31 | Speed Post BNPL Contract File | | 31 |
| 32 | Airtel Post Paid SIM | 2019-20 | 32 |
| 33 | Air travel Agency Bill | 2020-21 | 33 |

SUB CLAUSE (v) OF SECTION 4(1)(b) OF THE RTI ACT, 2005

| S. No. | Area/Dept. | Acts, Rules, Regulations, Instructions, Manuals/ Records used for Discharging functions |
|---------------|-------------------|--|
| 1 | PGP-HRM | PGP-HRM Manual, PGP Manual, Hostel Manual, Minutes of the Committee meetings |

SUB CLAUSE (vi) OF SECTION 4(1)(b) OF THE RTI ACT, 2005

| S. No. | Area/Dept. | Documents Held |
|---------------|-------------------|-----------------------------------|
| 1 | PGP-HRM | Registers for receipts & dispatch |