

ICAR-NATIONAL BUREAU OF SOIL SURVEY & LAND USE PLANNING
AMRAVATI ROAD: NAGPUR – 440033.

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SOILANDBRU : Email: director.nbsslup@icar.gov.in

Telegram:

F.No.1-349/Store/2021-22/ *SK/10*

Dated: 07.12.2021

OFFICE ORDER

The Director, ICAR-NBSS&LUP, Nagpur is pleased to accord approval and permit to weeding out 212 nos files (list attached) of central store section which is more than 20 years old on dated 15.12.2021 and 16.12.2021 as per the retention of schedule rule.


(Ajay Meshram)

Asstt. Administrative Officer

Encl: - copy of list of files for weeding out as recommended by the committee

Copy for information & necessary action to the following officers :

1. Dr. M.S. Raghuvanshi, Chairman of the committee for weeding out the above old files of store.
2. The Chief Admn Officer, NBSS&LUP, Nagpur.
3. The Sr.Finance & Account officer, NBSS&LUP, HQrs., Nagpur.
4. The DDO, NBSS&LUP, Nagpur.
5. The Asstt. Admn. Officer, NBSS&LUP, Nagpur
6. The, Asstt. Admn. Officer (Store), NBSS&LUP, Nagpur. It is to inform that kindly ensure/maintain the proper record of said files and weeding out with the completion of codal formalities.
7. Dr. M.S.S. Nagaraju, Pr. Scientist and Vigilance Officer, NBSS&LUP, Nagpur.
8. The In-charge Aris Cell, NBSS&LUP, Nagpur with a request to upload the attached list on Bureau's Website.
9. Notice Board, New Buidling/Old Buidling, NBSS&LUP, Nagpur
10. PS to Director, NBSS&LUP, Nagpur.

B Index File Register From 1992-93 to

No.	File No.	Description
1.	1-1/Store/ 98-99 III	Misc. correspondence/Purchase of Spare etc. MTE-2991
2.	1-2/Store/92-93 1-91	Misc. correspondence/Purchase of spare etc. MTE-7168
3.	1-3/Store/RCN/86-87	Correspondence regarding Physical verification of Store (Regional Centre)
4.	1-4/Store/92-93/I,	Purchase of Negatives etc. from Survey of India (Toposheets Vestrectal).
5.	1-4/Store/92-93/ II ,	
6.	1-7/Stores/04-05/II	Notice vaccum pump
7.	1-7/Stores/2000-01	
8.	1-8/Store/92-93/I	Contingent Exp/Grant of LRM/PhD Student
9.	1-9/Store/92-93 I	Procurement of Software Review /Computer Software (Australia) 2FILE
10.	1-9/Store/92-93 /II	
11.	1-10/Store/92-93	Procurement of PC Dig. Image Processing Data Catalysis Package
12.	1-11/Store/92-93	Procurement of Photographic equipment (Imported)
13.	1-12/Store/92-93 (HQRS) I	Repairs of Furniture items etc at HQRS/ Misc. Purchase 2FILE
14.	1-12/Store/92-93 (HQRS) II	Repairs of Furniture items etc at HQRS/ Misc. Purchase 2FILE
15.	1-13/Store/92-93 (ILWIS)	Procurement of ATLES Software version 3.01
16.	1-13/Store/95-96 (ILWIS)	Procurement of ATLES Software version 3.01
17.	1-15/Store/92-93	Procurement of Modular System for HQRS
18.	1-17/Store/92-93	Safe custody of Photo graphics Material.
19.	1-17/Store/87-88	Safe custody of Photo graphics Material.

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20.	1-18/Store/92-93	Procurement of CBO Turbo wet line Processing for Darkroom
21.	1-19/Store/92-93	AMC/Procurement for Computer (Elonox) of RSA Division
22.	1-21/Store/92-93 I	Purchase of EPABX/PBX system/ Fax Machine 3file
23.	1-21/Store/99-200 1 II	Purchase of EPABX/PBX system/ Fax Machine 3file
24.	1-21/Store/87-88 III	Purchase of EPABX/PBX system/ Fax Machine 3file
25.	1-22/Store/92-93	Purchase of Spare and misc., items of Lab equipment
26.	1-23/Store/92-93	Misc., correspondence of HQrs, / Regional Centre
27.	1-24/Store/92-93II	AMC for transmit Telex Link/Fixing of Life of permanent Store Article 2FILE
28.	1-24/Store/92-93I	AMC for transmit Telex Link/Fixing of Life of permanent Store Article 2FILE
29.	1-25/Store/92-93	AMC for Ground truth of Projector
30.	1-26-A/Store/92-93	Purchase of Batteries for vehicle
31.	1-27/Store/92-93	Purchase of Cycle for Driver
32.	1-29/Store/92-93	Sale of SRM of states
33.	1-30/Store/92-93 I	Purchase of Maruti /Swarj Majda
34.	1-30/Store/92-93 II	Purchase of Maruti /Swarj Majda
35.	1-31/Store/92-93	Correspondence req. DGS&D outstanding Advance
36.	1-33/Store/93-94 I	Printing of ICAR Reports/ colour Printing Soil/Deavegation
37.	1-33/Store/93-94 II	Printing of ICAR Reports/ colour Printing Soil/Deavegation
38.	1-37/Store/93-94	Reinstallation requirement of GIS and Computer equipments (Printer etc)
39.	1-38/Store/93-94	Correspondence req. Installation of NICNET
40.	1-39/Store/93-94	AMC for Sartorius Electronic Balance

41.	1-40/Store/93-94	Procurement of Propolyne Botles (SRS Div.)
42.	1-41/Store/2000-01/III	Correspondence/ Information of Assests.
43.	1-42/Store/93-94/	Printing of SRM of J&K
44.	1-46/Store/94-95 I	Purchase of Map Litho Paper (Xerox Paper)
45.	1-46/Store/94-95 II	Purchase of Map Litho Paper (Xerox Paper)
46.	1-47/Store/94-95	Purchase of Fire proof cabinet for toposheet (Restricts/Non – Restricts)
47.	1-48/Store/94-95	Requirement of Agronomy experiments.
48.	1-49/Store/94-95	Requirement of TOT (Lab to Land) project water sheet
49.	1-50/Store/94-95 I	Sale of Soil Taxonomy /Bench Mark Soil Pub.
50.	1-50/Store/94-95 II	Sale of Soil Taxonomy /Bench Mark Soil Pub.
51.	1-51/Store/94-95	Repairs of Typewriters/ AMC etc.
52.	1-52/Store/94-95	Purchase of Misc. equipment for Water & Soil Engg.
53.	1-54/Store/94-95	Purchase of Photo Material (film rolls etc.) Digital camera / Video camera.
54.	1-55/Store/94-95	Infrastructure facility for soil survey parties
55.	1-56/Store/94-95	Physical verification of stores (HQrs, Lib)
56.	1-57/Store/94-95	Purchase of Plants etc for HQrs, & Guest House
57.	1-59/Store/94-95	Correspondence req. Pass Book facility
58.	1-63tore/94-95	Maintenance of Duplicating Machine Venical
59.	1-63tore/94-95	Maintenance of Duplicating Machine Venical
60.	1-65/Store/94-95	Purchase of Stationary (HQrs)
61.	1-66/Store/94-95	Purchase of Misc. Items (HQrs) Items
62.	1-66/Store/2005-6	Purchase of Misc. Items (HQrs) Items

63.	1-66/Store/2006-07	Purchase of Misc. Items (HQrs) Items
64.	1-67/Store/94-95	Purchase of Cartographic Materials
65.	1-68/Store/94-95	Misc. Purchase & Repair of equipment (LUP) refitting of glass Repal of Argoges
66.	1-68/Store/08-09	Misc. Purchase & Repair of equipment (LUP) refitting of glass Repal of Argoges ,
67.	1-69/Store/94-95	Purchase of Furniture (HQrs)
68.	1-69/Store/2002-004	Purchase of Furniture (HQrs)
69.	1-70/Store/94-95	Misc. purchase of SRS Division. 2FILE
70.	1-70/Store/99-2000	Misc. purchase of SRS Division. 2FILE
71.	1-71/Store/03-04	Repair of Air Conditioner/ Refrigerator/Water Cooler
72.	1-71/Store/97-98	Repair of Air Conditioner/ Refrigerator/Water Cooler
73.	1-72/Store/94-95	Supply of Liveries
74.	1-77/Store/12-13	Telephone Bills (Telex / Telephone)
75.	1-77/Store/14-45	Telephone Bills (Telex / Telephone)
76.	1-78/Store/94-95 I	Telephone correspondence file Dernononor Invse
77.	1-78/Store/94-95 II	Telephone correspondence file Dernononor Invse
78.	1-79/Store/94-95	Road Tax Insurance of Vehicle (HQrs)
79.	1-81/Store/94-95	Purchase of filter paper
80.	1-82/Store/94-95	Proposal for Procurement of GIS Regional Centre work station of HQrs
81.	1-86/Store/94-95	Purchase / Upgradation for Computer/ UPS/ Stabilizer.
82.	1-86/Store/99-2000	Purchase / Upgradation for Computer/ UPS/ Stabilizer.
83.		

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84.	1-101/Store/06-07	Drawal of Adhoc Advance (HQrs) 2FILE
85.	1-101/Store/03-04	Drawal of Adhoc Advance (HQrs) 2FILE
86.	1-102/Store/94-95	DST Project
87.	1-103/Store/94-95	Correspondence regarding missing items (Confidential correspondence)
88.	1-105/Store/94-95	Digitization of SRM Map Sheet for States
89.	1-106/Store/95-96	AMC for GBC lamination Machine of HQrs, / All Regional Centre
90.	1-106/Store/94-95 1/100	AMC for GBC lamination Machine of HQrs, / All Regional Centre
91.	1-107/Store/94-95	Purchase of Anti Virus package for software's
92.	1-108/Store/94-95	Purchase of Spiral Binder of cover material
93.	1-109/Store/96-97	Repairs of Computer Room of LUP Division
94.	1-111/Store/96-97	Purchase of Computer for HQrs, and Regional Centre.
95.	1-112/Store/96-97	Reimbursement of News Papers to officers
96.	1-113/Store/96-97	Upgradation of Computer of Documentation section/ Cartography Section
97.	1-114/Store/96-97	Misc. Purchase for LUP Division.
98.	1-115/Store/96-97	Purchase of D.T.P. typesetting Machine for Cartographic Section
99.	1-116/Store/96-97	AMC for Binding Machine and Lamination Machine at HQrs.
100.	1-117/Store/96-97	Regarding Preparation of Computer Room / Furnishing New NARP Bldg.
101.	1-118/Store/96-97	Regarding purchase of Furniture for Computer Room
102.	1-119/Store/96-97/ II	Regarding Rubber Board Project. LCD Projector INTAAVANT TD AMC
103.	1-119/Store/96-97/I	Regarding Rubber Board Project. LCD Projector INTAAVANT TD AMC

104.	1-120/Store/96-97 /II	Regarding Upgradation of Computer Proccurment
105.	1-120/Store/96-97 I	Regarding Upgradation of Computer Proccurment
106.	1-121/Store/96-97	Regarding Construction of NET-401758
107.	1-122/Store/96-97	Purchase of Vacuum Cleaner for office /Lab
108.	1-124/Store/96-97	AMC of LICOR Area meter LI-3100/Hi
109.	1-125/Store/96-97	Purchase of Voltage Stabilizer
110.	1-129/Store/97-98/I	Purchase of Computer Aided slide Making system
111.	1-131/Store/97-98	Misc. Purchase of RSA Division
112.	1-133/Store/97-98	Purchase of Colour TV for Guest House
113.	1-135/Store/97-98	Misc purchase for GIS Unit and Spare for computers also.
114.	1-136/Store/97-98	Printing of Prospective Plan vision -2020
115.	1-137/Store/97-98	Digital Soils maps for Ban Bankura & Kolar Research Project. Digitization of Map
116.	1-138/Store/97-98/I	Purchase of Document Shredders of CD writers. Air dust Nutrilizer. PROCCURMENT
117.	1-139/Store/97-98 I	Establishment of Aris Cell { File Link with (1-147/St/98-99)} Audit objection. (old file)
118.	1-139/Store/97-98 II	Establishment of Aris Cell { File Link with (1-147/St/98-99)} Audit objection. (old file)
119.	1-139/Store/99-2000/I	(IDU Card, FTDMA to VSAT)
120.	1-148/Store/98-99	Purchase of CRIAS
121.	1-149/Store/99-2000	Examination of Store/Purchase Contracts by CTE's organisation
122.	1-151/Store/99-2000	Procurement of Auto Cad Map software
123.	1-152/Store/99-2000	Provide Computers etc., to R.C's
124.	1-153/Store/99-2000	Repairs/ Making of furniture items through carpenter
125.	1-154/Store/99-2000	NATP PROJECT

126.	1-154/Store/98-99 II	Computer software
127.	1-161/Store/99-2000	AMC of Anti Virus Control
128.	1-164/Store/99-2000/01	Existing of LAN Connectivity
129.	1-170/Store/99-2000	Computer Up gradation of LUP Purchase of New Computer
130.	1-171/Store/99-2000	Printing of Binding works of Book Journals IN USE
131.	1-173/Store/99-2000	Purchase Computer and Printer (KRIBHCO Project) Regional Centre Kolkata
132.	1-174/Store/APCESS/2000-01	Purchase of Computer with peripherals (AP Cess fund) Regional Centre Bangalore
133.	1-175/Store/00-01	Purchase Machine
134.	1-177/Store/99-2000	Procurement of Store software at HQrs
135.	1-16/Store/92-93	Moduer Disarment
136.	1-7/Store/2004-02005	Chemical glass
137.	1-66/Store/2005-06	Stasionery
138.	1-66/Store/2006-07	Stasionery
139.	1-83/78-94-95	Deisel Petrol
140.	1-84/99-20	AMC

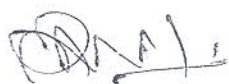
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Regional Centre, Nagpur

141.	2-2/CN/Store/95-96-	Payment of Road Tax /Ins. of Vehicle
142.	2-3/CN/Store/95-96	Misc. Purchase of store
143.	2-4/CN/Store/95-96	Repairs of Vehicles / Maintenance etc.,
144.	2-5/RCN/Store/95-96	Purchase of Lab equipments (Miner)
145.	2-6RCN/Store/95-96	Purchase of furniture/fixture items
146.	2-9/RCN/Store/95-96	Misc., correspondence
147.	2-10/RCN/Store/95-96	AMC of Instruments (Ammonia Machine)
148.	2-12/RCN/Store/95-96	Purchase of Spare Parts of Equipments.
149.	2-13/RCN/Store/2001-02	Upgradation of Computer.
150.	2-14/SSU /Store/2008-09	Purchase of Field Materials at SSU.
151.	2-15/SSU /Store/2008-09	Purchase of Photo copier at SSU (Under put up.)
152.	1-77/Store/2008-09	Bill Telephone Bill
153.	1-77/Store/2005-06	Bill Telephone Bill
154.	1-77/Store/2007-08 /*III	Bill Telephone Bill
155.	1-134/ Store/97-98 IV	Plan connectivity upgrade
156.	1-119/ Store/96-97 II	Equipment
157.	1-66/ Store/02-03	Stationery items







Regional Centre, Bangalore

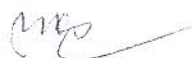
158.	3-2/RCB/Stores/95-96	Payment of Road Tax/ Insurance of vehicle
159.	3-1/RCB/Stores/95-96	Adhoc advance for field parties
160.	3-1/RCB/Stores/06-07	
161.	3-1/RCB/Stores/06-07	Misc. correspondence
162.	3-9/RCB/Stores/95-96	Misc. correspondence

Regional Centre, Kolkata

163.	4-3/RCC/Stores/2018-19/I	Misc. Purchase of Stores in use soil sample bags and polymine
164.	4-5/RCC/Stores/95-96	Purchase of equipment (Minor)
165.	4-9/RCC/Stores/95-96	Misc. Correspondence

Regional Centre, Delhi

166.	5-1/RCD/Store/95-96	Adhoc Advance for field parties
167.	5-2/RCD/Store/95-96	Payment of Road Tax Ins of Vehicle
168.	5-3/RCD 2000-01	Misc., Purchase of Stores
169.	5-4/RCD/Store/95-96	Maintenance of Vehicle
170.	5-5/RCD/Store/95-96	Purchase equipments (Minor). Purchase of Kjettec Analyzer Model 2300.
171.	5-5/RCD/Store/07-08	
172.	5-5/RCD/Store/07-08	
173.	5-10/RCD/Store/95-96	AMC for Instruments
174.	5-11/RCD/Store/03-04	Misc., Purchase of Printing Section New Delhi
175.	5-11/ST/07-08/I	Misc., Purchase Equipment



176.	5-11/ST/06-07/II	Misc., Purchase
177.	5-11/08-09/III	Misc., Purchase
178.	5-11/2000-01	Misc., Purchase of Printing Section New Delhi
179.	5-11/ST/06-07/III	Misc., Purchase
180.	5-11/07-08/I	WORK
181.	5-12/RCD/Store/95-96	Replacement / Purchase of Vehicle
182.	5-13/RCD/Store/95-96	Procurement of Computer & other Peripherals.
183.	5-14/RCD/Store/2001-02	Purchase of HMT Printing machine.
184.	5-15/RCD/Store/2004-05	Purchase of Arc view 9.0 and Geomatica Ortho Engine 9.1 Software.
185.	5-16/RCD/Store/2005-06	Auction of Unserviceable store items . Consumable and recovery of Permanent Articles from this Harcharandas, AADCEX Assistance.
186.	5-17/RCD/Store/2005-06	Purchase of computer for GIS at Delhi. AMC at Geomatic V. 10 Software.
187.	5-18/RCD/Store/2005-06	Purchase of Printing for GIS at Delhi. A0 size Scanner, Xerox Center, Xerox star .
188.	5-19/RCD/Store/2005-06	Purchase of Software for GIS at Delhi.
189.	5-20/RCD/Store/2005-06	Purchase of Geomatica Ortho Engine Software at R.C. New Delhi.
190.	5-21/RCD/Store/2007-08	Purchase of KELPLUS Automatic and Distillation under DST at R.C. New Delhi.
191.	5-22/RCD/Store/2007-08	Purchase of Pressure Membrane Apparatus at R.C., New Delhi.
192.	5-23/RCD/Store/2007-08	Purchase of SPSS Software at R.C. New Delhi.

Regional Centre, Jorhat

193.	6-3/RCJ/Store/06-07	Misc., Purchase of Stores
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6-11/RCJ/Store/2009-10	Purchase of Equipments/ Software under different project.
11-1/Store/04-05	Division LUP AND RC
11-6/St/04-05	Purchase of DSSAF software
11-6/St/04-05	Purchase of Chemicals
8-10/St/04-05	Purchase Comptur RC Bangalore
Year 2004, 2005,2006,2007,2008, 2009,2010 to 2011	Indent Form
8-37/st/89-90/II	Indent Procrument of GIS.
DM File 2008	delivery memo
1-216/St/03-04 /2004	DG rate for contract
1-220/st/04-05	Upgrade of computer Mazi
08-1/St/95-96/II	Software Balance 2file
08-1/St/88-89/I	Software Balance 2file
8-5/St/95-96	IMPREST form
8-4/NAIP/88-89	Sorto-Ventura Purchase
DM FILE	LOGBOOK V No 1806 2008
11-6/St/04-05	Purchase of CN Analyzer at R.C. Udaipur.
7-15/RCU/Store/2005-06	Purchase of Spare Parts AAS.
7-16/RCU/Store/2006-07	Purchase of SPSS ver.14.0 Software
7-17/RCU/Store/2007-08	AMC of Geomatica ver.10.0 at R.C., Udaipur