

List of files maintained in Accounts section for the year 2008-09

SI. NO	FILE NO	NAME OF THE FILE	NO:OF FILES
1.	KEA/ACCT/CR-01/2008-09	Salary of Govt officers,employees and KEA staff	1
2.	KEA/ACCT/CR-02/2008-09	Salary deduction to various departments,treasuries	1
3.	KEA/ACCT/CR-03/2008-09	Daily wages-KEA	1
4.	KEA/ACCT/CR-04/2008-09	Remuneration TA/DA to college centers for CET 2008	1
5.	KEA/ACCT/CR-05/2008-09	Release of advance amount for DC's and training staff for exam works	1
6.	KEA/ACCT/CR-06/2008-09	Payment of hire vehicles-Ramanna	1
7.	KEA/ACCT/CR-07/2008-09	Payment of mobile phone bill-AO	1
8.	KEA/ACCT/CR-08/2008-09	AMC of computers,printers and resograph	1
9.	KEA/ACCT/CR-09/2008-09	Remuneration to DDPU and staff for exam duty CET 2008	1
10	KEA/ACCT/CR-10/2008-09	Regarding payment of maintenance of Xerox machines –Sharp Business Systems	1
11.	KEA/ACCT/CR-11/2008-09	Payment of maintenance of Xerox machines of the office of the principal secretary and honourable higher education minister	1
12.	KEA/ACCT/CR-12/2008-09	AMC-Accura solutions(KEA)	1
13.	KEA/ACCT/CR-13/2008-09	Regarding disposal old OMR sheets and scrap papers	1
14.	KEA/ACCT/CR-14/2008-09	Security charges-Lions Security services	1
15.	KEA/ACCT/CR-15/2008-09	Regarding payment of fuel charges and driver charges of Dr.N.R Shetty's one man regulatory committee	1
16.	KEA/ACCT/CR-16/2008-09	Regarding medical bills and claims of staffs	1
17.	KEA/ACCT/CR-17/2008-09	Payment of Tata Indicom phone bills	1
18.	KEA/ACCT/CR-18/2008-09	Payment of Electricity charges of KEA	1
19.	KEA/ACCT/CR-19/2008-09	Payment of water supply and sanitation charges to BWSSB	1
20.	KEA/ACCT/CR-20/2008-09	Payment of advertisement charges	1
21.	KEA/ACCT/CR-21/2008-09	Payment of advance amount to route officers for exam duty CET2008	1
22.	KEA/ACCT/CR-22/2008-09	Regarding hire of vehicles-CET2008	1

23.	KEA/ACCT/CR-23/2008-09	Purchasing containers to transport confidential things	1
24.	KEA/ACCT/CR-24/2008-09	Competitive exam conducted for survey settlement and land records	1
25.	KEA/ACCT/CR-25/2008-09	Regarding vehicle insurance-KEA	1
26.	KEA/ACCT/CR-26/2008-09	Payment of Speed post bills	1
27.	KEA/ACCT/CR-27/2008-09	Payment of mobile phone bills- Executive Director	1
28.	KEA/ACCT/CR-28/2008-09	Purchase of cash items	1
29.	KEA/ACCT/CR-29/2008-09	Payment of KEA office land line bills	1
30.	KEA/ACCT/CR-30/2008-09	Payment of land line bills provided to one man regulatory committee	1
31.	KEA/ACCT/CR-31/2008-09	Payment of TA/DA to custodian,additional custodian,special invigilation squad during CET 2008 exam	1
32.	KEA/ACCT/CR-32/2008-09	Regarding sanction of leave	1
33.	KEA/ACCT/CR-33/2008-09	Regarding stationery items-KEA	1
34.	KEA/ACCT/CR-34/2008-09	Payment of fuel charges to Joyce service station	1
35.	KEA/ACCT/CR-35/2008-09	Regarding cash prizes to CET 2008 first 3 rank holders from Medical,Engineering students respectively	1
36.	KEA/ACCT/CR-36/2008-09	Maintenance and repairs of KEA building	1
37.	KEA/ACCT/CR-37/2008-09	Regarding inviting tender to open canteen in KEA premises during counseling	1
38.	KEA/ACCT/CR-38/2008-09	Installing Zinc Sheets in front of KEA(Lawn)	1
39.	KEA/ACCT/CR-39/2008-09	Payment of phone bill-AO residence	1
40.	KEA/ACCT/CR-40/2008-09	Regarding purchase of things through cheque(Miscellaneous 1)	1
41.	KEA/ACCT/CR-41/2008-09	Regarding food allowances to deputed police staff during CET 2008	1
42.	KEA/ACCT/CR-42/2008-09	Miscellaneous expenditure 2	1
43.	KEA/ACCT/CR-43/2008-09	Release of 2008-09 fees to technical Education Dept to conduct CET	1
44.	KEA/ACCT/CR-44/2008-09	Food allowances to KEA staff	1
45.	KEA/ACCT/CR-45/2008-09	Regarding printing and supply of instruction manual,admission ticket to Diploma students aspiring B.E	1
46.	KEA/ACCT/CR-46/2008-09	Correspondence of DD's cheques with Canara Bank	1
47.	KEA/ACCT/CR-47/2008-09	Salary arrears and DA of KEA	1

		officers and officials	
48.	KEA/ACCT/CR-48/2008-09	Regarding payment of Income Tax-Firms tax	1
49.	KEA/ACCT/CR-49/2008-09	Shri.S.P.Kulkarni(KAS)Senior scale,Personal file	1
50.	KEA/ACCT/CR-50/2008-09	Regarding daily wages-To Shri Mohammed Yehasaanullah(Driver)	1
51.	KEA/ACCT/CR-51/2008-09	Appointment of drivers on contract basis-KEA	1
52.	KEA/ACCT/CR-52/2008-09	Providing TV,Computer and sofa from Canara Bank	1
53.	KEA/ACCT/CR-53/2008-09	Regarding KEA Staffs-Confidential reports	1
54.	KEA/ACCT/CR-54/2008-09	6% Subsidy loan	1
55.	KEA/ACCT/CR-55/2008-09	Purchase of new 2 wheeler for tappal distribution	1
56.	KEA/ACCT/CR-56/2008-09	Release of fees to medical and dental colleges(CET 2008)	1
57.	KEA/ACCT/CR-57/2008-09	Release of fees to ISMH colleges	1
58.	KEA/ACCT/CR-58/2008-09	Remuneration to KEA officers,employees who took part in CET seat selection process	1
59.	KEA/ACCT/CR-59/2008-09	Release of fees to Engineering colleges CET 2008	1
59a.	KEA/ACCT/CR-59a/2008-09	Regarding sofa set and center table quotation	
60.	KEA/ACCT/CR-60/2008-09	Regarding payment of Audit fees to M/s Nanaiah and Associates(Auditing years 2005-06 and 2006-07 respectively)	1
61.	KEA/ACCT/CR-61/2008-09	Providing vehicle to honourable higher education minister	1
62.	KEA/ACCT/CR-62/2008-09	Providing Xerox and fax machine(Two in one) to honourable higher education minister	1
63.	KEA/ACCT/CR-63/2008-09	Payment of TA/DA-PRO	1
64.	KEA/ACCT/CR-64/2008-09	Release of Remuneration to staff worked for CET2008 results	1
65.	KEA/ACCT/CR-65/2008-09	Regarding release of remuneration through DDPU to colleges by amount collected by selling brochure/application	1
66.	KEA/ACCT/CR-66/2008-09	Regarding conducting BWSSB exams	1
67.	KEA/ACCT/CR-67/2008-09	Purchase of racks to store documents in strong room	1
68.	KEA/ACCT/CR-68/2008-09	Purchase of mobile shelving for store	1

		room	
69.	KEA/ACCT/CR-69/2008-09	Purchase of spare parts for printer and PC's	1
70.	KEA/ACCT/CR-70/2008-09	Regarding salary certificate of KEA officers and employees	1
71.	KEA/ACCT/CR-71/2008-09	AMC-Of tally software in account section	1
72.	KEA/ACCT/CR-72/2008-09	Regarding BSNL lease line	1
73.	KEA/ACCT/CR-73/2008-09	Regarding supply of stationery items to higher education minister office	1
74.	KEA/ACCT/CR-74/2008-09	Opening additional banking counters in Gulbarga and Hubli seat selection centers	1
75.	KEA/ACCT/CR-75/2008-09	Regarding disposal of old papers	1
76.	KEA/ACCT/CR-76/2008-09	Purchase of coffee vending machine	1
77.	KEA/ACCT/CR-77/2008-09	Payment of fuel charges to higher education minister's vehicle during his visit to Belgaum	1
78.	KEA/ACCT/CR-78/2008-09	Regarding disposal of old electronic items and computer spare parts	1
79.	KEA/ACCT/CR-79/2008-09	Purchase of Vehicle-AO daily utility for office	1
80.	KEA/ACCT/CR-80/2008-09	Release of amount to spot invigilation who visited Gulbarga and Hubli	1
81.	KEA/ACCT/CR-81/2008-09	Regarding reminting 2009 brochure amount to Bank	1
82.	KEA/ACCT/CR-82/2008-09	Purchase of Carton box to send brochures/applications to colleges	1
83.	KEA/ACCT/CR-83/2008-09	Regarding 2009 sanction of leaves-Officers and employees	1
84.	KEA/ACCT/CR-84/2008-09	Regarding arrears of KEA contract employees	1
85.	CET/ACCT/CR-85/2008-09	Regarding attendance to Republic day	1
86.	KEA/ACCT/CR-86/2008-09	Regarding hiring a vehicle for transportation purpose for Special Officer	1
87.	KEA/ACCT/CR-87/2008-09	Release of remuneration to subject specialist	1
88.	KEA/ACCT/CR-88/2008-09	Regarding computerization of Audit reports	1
89.	KEA/ACCT/CR-89/2008-09	Printing of CET 2009 Brochures	1
90.	KEA/ACCT/CR-90/2008-09	Supply of CET2009 OMR sheets	1
91.	KEA/ACCT/CR-91/2008-09	Designated seals for KEA officers and employees	1
92.	KEA/ACCT/CR-92/2008-09	Providing uniforms to KEA staff	1

93.	KEA/ACCT/CR-93/2008-09	Regarding inviting tender for printing, supplying of Stationery materials	1
94.	KEA/ACCT/CR-94/2008-09	Payment of festival advance to KEA staff	1
95.	KEA/ACCT/CR-95/2008-09	Providing vehicle facility for NIC officers	1
96.	KEA/ACCT/CR-96/2008-09	Regarding CET 2009 confidential Expenditure	1
97.	KEA/ACCT/CR-97/2008-09	Regarding payment of VRL logistics courier services for CET 2009 Brochure and application dispatching	1
98.	KEA/ACCT/CR-98/2008-09	Purchase of LCD tv to Higher Education Minister office	1
99.	KEA/ACCT/CR-99/2008-09	Appointing Sri.Krishna Murthy (driver) to higher education minister's office vehicle	1
100.	KEA/ACCT/CR-100/2008-09	Payment for shresta communications for making a documentary on KEA	1
101.	KEA/ACCT/CR-101/2008-09	Purchase of sitting chairs for administrative officer cabin-KEA	1
102.	KEA/ACCT/CR-102/2008-09	Regarding reconstruction of south end wall of KEA building	

103.	KEA/ACCT/CR-103/2008-09	Remuneration 2008 CET exams	1
104.	KEA/ACCT/CR-104/2008-09	Purchase of new generator	1
105.	KEA/ACCT/CR-105/2008-09	Payment of legal fee to Shrimathi.B.V.Nagarathna	1
106.	KEA/ACCT/CR-106/2008-09	Payment of legal fee to Shri.S.N.Bhatt	1
107.	KEA/ACCT/CR-107/2008-09	Purchase of stamp paper	1
108.	KEA/ACCT/CR-108/2008-09	Regarding disposing off old generator	1
109.	KEA/ACCT/CR-109/2008-09	Regarding quotations for stationery purchase/printing	1
110.	KEA/ACCT/CR-110/2008-09	Regarding supply of exam materials/additional ticket and covers	1
111.	KEA/ACCT/CR-111/2008-09	Regarding supply of additional orders	1
112.	KEA/ACCT/CR-112/2008-09	Regarding purchase of HCL projectors	1
113.	KEA/ACCT/CR-113/2008-09	Regarding exchange of battery UPS	1
114.	KEA/ACCT/CR-114/2008-09	Regarding exchange of Projector lamps	1
115.	KEA/ACCT/CR-115/2008-09	Payment to list line and to BSNL	1
116.	KEA/ACCT/CR-116/2008-09	Payment of legal fees to Shri.M.K.Ramesh	1
117.	KEA/ACCT/CR /2008-09	Personal File of Shri.S .P.Kulkarni Administrative Officer	1

118.	ED/KEA/ACCTS/ROF/08-09	Release of fee to Engineering colleges	141
119.	ED/KEA/ACCTS/ROF/08-09	Release of fee to medical and dental colleges	74
120.	ED/KEA/ACCTS/ROF/08-09	Release of fees to ISMH colleges	57
121.	ED/KEA/ACCT/URF/VTU/08-09	Release of URF to engineering technology and architecture course	1
122.	ED/KEA/ACCT/URF/MED 08-09	Release of URF of medical and ISHM course	1

  
**Administrative Officer**  
Karnataka Examinations Authority  
Bangalore.