

List of files maintained in Accounts section for the year 2003-04

As Per Section 4(1) (a)

Sl. No.	File.No.	Name of the file	No. of Files
01	CET/ACCT/CR-01/03-04	Payment of Water Supply and Sanitation Charges to BWSSB	1
02	CET/ACCT/CR-02/03-04	Payment of Electricity charges to KEB	1
03	CET/ACCT/CR-02(a)/03-04	Supplying of Cardless Phone to Secretary -I Office	1
04	CET/ACCT/CR-03/03-04	Payment of Telephone Bills	1
05	CET/ACCT/CR-03(a)/03-04	Payment of Mobile Phone Charges - SO	1
06	CET/ACCT/CR-04/03-04	Mobile Phones Charges - AO	1
07	CET/ACCT/CR-04(a)/03-04	A M C of EPABX -Vantage systems Inc.	1
08	CET/ACCT/CR-05/03-04	S O Residence Telephone Charges	1
09	CET/ACCT/CR-06/03-04	Payment of Petrol Charges	1
10	CET/ACCT/CR-07/03-04	Payment of Hire Charges for Vehicles	1
11	CET/ACCT/CR-07(a)/03-04	Repairs to CETC two wheeler KA 02-G22	1
12	CET/ACCT/CR-08/03-04	Payment of Advertisement Charges - Suraj Advertisers	1
13	CET/ACCT/CR-09/03-04	Payment of Advertisement Charges - Yakshi Communications	1
14	CET/ACCT/CR-10/03-04	Payment of Advertisement Charges - Dehali Varthe	1
15	CET/ACCT/CR-10(a)/03-04	Payment of Advertisement Charges - EE Sanje	1
16	CET/ACCT/CR-11/03-04	Payment of Hire Charges - Maruthi Travels and Manjunatha Travels	1
17	CET/ACCT/CR-11(a)/03-04	Payment of Hire Charges - Sri.Rajarajeshwari Travels	1
18	CET/ACCT/CR-12/03-04	Payment of Hire Charges - VRL Express Cargo Transportation Charges	1
19	CET/ACCT/CR-13/03-04	Purchase of Photocopier from Xerox Modi corp Limited	1
20	CET/ACCT/CR-14/03-04	Purchase of Speed post Charges	1
21	CET/ACCT/CR-15/03-04	Purchase of Stationery for conducting CET 2003	1
22	CET/ACCT/CR-15(1)/03-04	Purchase of Stationery for conducting CET 2003	1
23	CET/ACCT/CR-15(2)/03-04	Purchase of Stationery for conducting CET 2003	1
24	CET/ACCT/CR-15(3)/03-04	Purchase of Stationery for conducting CET 2003	1
25	CET/ACCT/CR-15(4)/03-04	Purchase of Stationery for conducting CET 2003	1
26	CET/ACCT/CR-16/03-04	Purchase of Copying Paper - Arun Enterprises	1
27	CET/ACCT/CR-17/03-04	Printing and supply of CET 2003 Brochures Abhimani Publications & Geethanjali Graphics	1
28	CET/ACCT/CR-17(a)/03-04	Abhimani Publications & Geethanjali Graphics	1
29	CET/ACCT/CR-18/03-04	Manipal Press Limited	1
30	CET/ACCT/CR-18(a)/03-04	Manipal Press Limited	1
31	CET/ACCT/CR-19/03-04	Swathi Printers	1
32	CET/ACCT/CR-20/03-04	Purchase of Stationery from MSIL Bangalore	1
33	CET/ACCT/CR-21/03-04	Bherav Paper Agency	1
34	CET/ACCT/CR-21(a)/03-04	Bherav Paper Agency	1
35	CET/ACCT/CR-22/03-04	Puliani and Puliani & Karnataka Law Journal	1
36	CET/ACCT/CR-23/03-04	S L V Drawing Store Stationery	1
37	CET/ACCT/CR-24/03-04	G S Ramaswamy Chetty & Sons Hire	1

Sl. No.	File.No.	Name of the file	No. of Files
38	CET/ACCT/CR-24(a)/03-04	G S Ramaswamy Chetty & Sons Hire	1
39	CET/ACCT/CR-25/03-04	Nandi Trading Co.	1
40	CET/ACCT/CR-26/03-04	Synergy Supply of H P Printers	1
41	CET/ACCT/CR-27/03-04	Aster Infoststems	1
42	CET/ACCT/CR-28/03-04	Globus Infocom Limited	1
43	CET/ACCT/CR-29/03-04	M/s Elsoft Technology	1
44	CET/ACCT/CR-29(a)/03-04	M/s Elsoft Technology	1
45	CET/ACCT/CR-30/03-04	AMC for Lipi Data Systems	1
46	CET/ACCT/CR-31/03-04	The Fast Food	1
47	CET/ACCT/CR-32/03-04	CET Maintenance Canteen File	1
48	CET/ACCT/CR-33/03-04	Hotel Manjunatha Café	1
49	CET/ACCT/CR-34/03-04	Aditya Vegetarian	1
50	CET/ACCT/CR-35/03-04	The Professional Couriers	1
51	CET/ACCT/CR-36/03-04	Vijayananda Road line	1
52	CET/ACCT/CR-37/03-04	Electronic and Controls Power System Pvt Ltd.	1
53	CET/ACCT/CR-38/03-04	Elegant Forms (India) Pvt Ltd	1
54	CET/ACCT/CR-39/03-04	Sri Sai Electronics Industries	1
55	CET/ACCT/CR-40/03-04	C M C limited Purchase of Hard disc	1
56	CET/ACCT/CR-41/03-04	Zygox Software Pvt Ltd	1
57	CET/ACCT/CR-42/03-04	A S refills	1
58	CET/ACCT/CR-43/03-04	S P Engineering Works	1
59	CET/ACCT/CR-44/03-04	Sreekara Engineering Works	1
60	CET/ACCT/CR-45/03-04	N I V Engineers	1
61	CET/ACCT/CR-46/03-04	C E T Building Maintenance File	1
62	CET/ACCT/CR-47/03-04	Babu Jathakar	1
63	CET/ACCT/CR-48/03-04	Sale of Old Papers	1
64	CET/ACCT/CR-49/03-04	Scavengers	1
65	CET/ACCT/CR-50/03-04	Sri. A Puttarajaiah	1
66	CET/ACCT/CR-51/03-04	Sri. Nanaiah T A Remuneration	1
67	CET/ACCT/CR-52/03-04	R. Devaraju – Photographer	1
68	CET/ACCT/CR-53/03-04	C E T 2003 – rank holders	1
69	CET/ACCT/CR-54/03-04p	Payment of wages to Daily Wages worker	1
70	CET/ACCT/CR-55/03-04	S K S J T – Staff File (Evening)	1
71	CET/ACCT/CR-56/03-04	Daily Wages (Records)	1
72	CET/ACCT/CR-57/03-04	Appointment ofV M Balamurgan and Shiva Swamy Ahilan Contract basis	1
73	CET/ACCT/CR-58/03-04	Refreshment charges at KPSC	1
74	CET/ACCT/CR-59/03-04	Keonics Software Applications & Order data base facility	1
75	CET/ACCT/CR-60/03-04	One Man Committee- Vehicle	1
76	CET/ACCT/CR-61/03-04	Payment of TDS	1
77	CET/ACCT/CR-62/03-04	A N Venugopal Gowda – Legal	1
78	CET/ACCT/CR-63/03-04	Purchase of Photocopying Machine	1

Sl. No.	File.No.	Name of the file	No. of Files
79	CET/ACCT/CR-64/03-04	Gestetner (India) Limited	1
80	CET/ACCT/CR-65/03-04	Salary Deduction file	1
81	CET/ACCT/CR-66/03-04	Drawal of Self Cheques	1
82	CET/ACCT/CR-67/03-04	Group 4 Securitie Guarding	1
83	CET/ACCT/CR-68/03-04	T A & D A Bills of Custodians 'A Series'	1
84	CET/ACCT/CR-69/03-04	T A & D A Bills of Custodians 'B Series'	1
85	CET/ACCT/CR-70/03-04	T A & D A Bills of Custodians 'C Series'	1
86	CET/ACCT/CR-71/03-04	T A & D A Bills of Custodians 'D Series'	1
87	CET/ACCT/CR-72/03-04	T A & D A Bills of Custodians 'E Series'	1
88	CET/ACCT/CR-73/03-04	T A & D A Bills of Custodians 'F Series'	1
89	CET/ACCT/CR-74/03-04	T A & D A Bills of Spl Invilig 'A Series'	1
90	CET/ACCT/CR-75/03-04	T A & D A Bills of Spl Invilig 'B Series'	1
91	CET/ACCT/CR-76/03-04	T A & D A Bills of Spl Invilig 'C Series'	1
92	CET/ACCT/CR-77/03-04	T A & D A Bills of Spl Invilig 'D Series'	1
93	CET/ACCT/CR-78/03-04	T A & D A Bills of Spl Invilig 'E Series'	1
94	CET/ACCT/CR-79/03-04	T A & D A Bills of Spl Invilig 'F Series'	1
95	CET/ACCT/CR-80/03-04	T A & D A Bills of Spl Invilig 'H Series'	1
96	CET/ACCT/CR-81/03-04	Release of Bal amt to examn centers "A"	1
97	CET/ACCT/CR-82/03-04	Release of Bal amt to examn centers "B"	1
98	CET/ACCT/CR-83/03-04	Release of Bal amt to examn centers "C"	1
99	CET/ACCT/CR-84/03-04	Release of Bal amt to examn centers "D"	1
100	CET/ACCT/CR-85/03-04	Release of Bal amt to examn centers "E"	1
101	CET/ACCT/CR-86/03-04	Release of Bal amt to examn centers "F"	1
102	CET/ACCT/CR-87/03-04	Release of Bal amt to examn centers "G"	1
103	CET/ACCT/CR-88/03-04	Release of Bal amt to examn centers "H"	1
104	CET/ACCT/CR-89/03-04	Release of Bal amt to examn centers "J"	1
105	CET/ACCT/CR-90/03-04	Release of Bal amt to examn centers "K"	1
106	CET/ACCT/CR-91/03-04	Release of Bal amt to examn centers "L"	1
107	CET/ACCT/CR-92/03-04	Release of Bal amt to examn centers "M"	1
108	CET/ACCT/CR-93/03-04	Release of Bal amt to examn centers "N"	1
109	CET/ACCT/CR-94/03-04	Release of Bal amt to examn centers "P"	1
110	CET/ACCT/CR-95/03-04	Release of Bal amt to examn centers "Q"	1
111	CET/ACCT/CR-96/03-04	Release of Bal amt to examn centers "R"	1
112	CET/ACCT/CR-97/03-04	Release of Bal amt to examn centers "S"	1
113	CET/ACCT/CR-98/03-04	Release of Bal amt to examn centers "T"	1
114	CET/ACCT/CR-99/03-04	Release of Bal amt to examn centers "U"	1
115	CET/ACCT/CR-100/03-04	Release of Bal amt to examn centers "X"	1
116	CET/ACCT/CR-101/03-04	Release of Bal amt to examn centers "Y"	1
117	CET/ACCT/CR-102/03-04	Release of Bal amt to examn centers "Z"	1
118	CET/ACCT/CR-102(a)/03-04	Release of Bal amt to examn centers Mis	1
119	CET/ACCT/CR-103/03-04	T A & D A Bills District Wise – Bidar	1

Sl. No.	File.No.	Name of the file	No. of Files
120	CET/ACCT/CR-104/03-04	T A & D A Bills District Wise – D. Kannada	1
121	CET/ACCT/CR-105/03-04	T A & D A Bills District Wise – C'Magalur	
122	CET/ACCT/CR-106/03-04	T A & D A Bills District Wise – Tumkur	1
123	CET/ACCT/CR-107/03-04	T A & D A Bills District Wise – Gulbarga	1
124	CET/ACCT/CR-108/03-04	T A & D A Bills District Wise – Bellary	1
125	CET/ACCT/CR-109/03-04	T A & D A Bills District Wise – Kolar	1
126	CET/ACCT/CR-110/03-04	T A & D A Bills District Wise – Haveri	1
127	CET/ACCT/CR-111/03-04	T A & D A Bills District Wise – Mysore	1
128	CET/ACCT/CR-112/03-04	T A & D A Bills District Wise – Hassan	1
129	CET/ACCT/CR-113/03-04	T A & D A Bills District Wise – Davanagere	1
130	CET/ACCT/CR-114/03-04	T A & D A Bills District Wise – Belagaum	1
131	CET/ACCT/CR-115/03-04	T A & D A Bills District Wise – Bagalkot	1
132	CET/ACCT/CR-116/03-04	T A & D A Bills District Wise – Koppala	1
133	CET/ACCT/CR-117/03-04	T A & D A Bills District Wise – Chitradurga	1
134	CET/ACCT/CR-118/03-04	T A & D A Bills District Wise – Udupi	1
135	CET/ACCT/CR-119/03-04	T A & D A Bills District Wise – Gadag	1
136	CET/ACCT/CR-120/03-04	T A & D A Bills District Wise – Karwar	1
137	CET/ACCT/CR-121/03-04	T A & D A Bills District Wise – Mandya	1
138	CET/ACCT/CR-122/03-04	T A & D A Bills District Wise – Shivamoga	1
139	CET/ACCT/CR-123/03-04	T A & D A Bills District Wise – Raichur	1
140	CET/ACCT/CR-124/03-04	T A & D A Bills District Wise – Bijapura	1
141	CET/ACCT/CR-125/03-04	T A & D A Bills District Wise – Madikeri	1
142	CET/ACCT/CR-126/03-04	T A & D A Bills District Wise – Dharwada	1
143	CET/ACCT/CR-127/03-04	Vouchers for the Month of April- 2003	1
144	CET/ACCT/CR-128/03-04	Vouchers for the Month of May- 2003	1
145	CET/ACCT/CR-129/03-04	Vouchers for the Month of June- 2003	1
146	CET/ACCT/CR-130/03-04	Vouchers for the Month of July- 2003	1
147	CET/ACCT/CR-131/03-04	Vouchers for the Month of August- 2003	1
148	CET/ACCT/CR-132/03-04	Vouchers for the Month of September- 2003	1
149	CET/ACCT/CR-133/03-04	Vouchers for the Month of October- 2003	1
150	CET/ACCT/CR-134/03-04	Vouchers for the Month of November - 2003	1
151	CET/ACCT/CR-135/03-04	Vouchers for the Month of December- 2003	1
152	CET/ACCT/CR-136/03-04	Vouchers for the Month of January- 2004	1
153	CET/ACCT/CR-137/03-04	Vouchers for the Month of February- 2004	1
154	CET/ACCT/CR-138/03-04	Vouchers for the Month of March- 2004	1
155	CET/ACCT/CR-139/03-04	Remuneration payable to Officer and Officials for CET 2003 counseling work.	1
156	CET/ACCT/CR-140/03-04	Remuneration payable to Officer and Officials for CET 2003 Examination process.	1
157	CET/ACCT/CR-141/03-04	Balance amount released to examination centers for aptitude test	1
158	CET/ACCT/CR-142/03-04	Advance released to colleges for conducting Aptitude Test	1

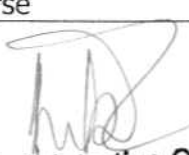
Sl. No.	File.No.	Name of the file	No. of Files
159	CET/ACCT/CR-143/03-04	Pending T A & D A bills for the year 2002 -03	1
160	CET/ACCT/CR-144/03-04	TA & DA bills of Special Invigilation Squad. Bangalore centers.	1
161	CET/ACCT/CR-145/03-04	TA & DA bills of Custodians for C E T 2003 Series A to F only	1
162	CET/ACCT/CR-146/03-04	Release of Brochures Sales Remuneration for C E T 2003	1
163	CET/ACCT/CR-147/03-04	Guarding charges of Results sheets for CET 2003	1
164	SO/CETC /Accts/ROF/03-04	Release of fee to Engineering colleges	109
165	SO/CETC /Accts/ROF/03-04	Release of fee to Engineering colleges (Diploma)	112
165	SO/CETC/Accts /ROF/03-04	Release of fee to medical & dental college	52
166	SO/CETC/ Accts/ROF/03-04	Release of fee to ISMH college	60
167	SO/CETC/Accts/ URF/VTU/03-04	Release of URF to Engineering Technology & Architecture Course	1
168	SO/CETC/ Accts/ URF/MED/ 03-04	Release of URF of Medical ISMH Course	1


Administrative Officer
 Karnataka Examinations Authority
 Bangalore.

List of files maintained in Accounts section for the year 2004-05

SL. No.	File No:	Name of the file	No. of Files
01	CET/ACCT/CR-01/04-05	Bangalore Electricity Supply (BESCOM)	1
02	CET/ACCT/CR-02/04-05	BWSSB Water Supply Bills file	1
03	CET/ACCT/CR-03/04-05	Purchase of H P Toner NET SEVA	1
04	CET/ACCT/CR-04/04-05	Annual Maintenance of Fax Machine	1
05	CET/ACCT/CR-05/04-05	Reliance India Limited - 31852894	1
06	CET/ACCT/CR-06/04-05	Maruthi Travels	1
07	CET/ACCT/CR-07/04-05	Printing Supply of Applications Manipal Press	1
08	CET/ACCT/CR-08/04-05	N I C Charges for hosting of website	1
09	CET/ACCT/CR-09/04-05	Bherava Paper Agency	1
10	CET/ACCT/CR-10/04-05	B S N L all Phones	1
11	CET/ACCT/CR-11/04-05	Photocopying machine purchase	1
12	CET/ACCT/CR-12/04-05	Printing and Supply of OMR Sheets TRS	1
13	CET/ACCT/CR-13/04-05	Gestetner Maintenance	1
14	CET/ACCT/CR-14/04-05	Devaraj Computers Private Limited	1
15	CET/ACCT/CR-15/04-05	Daily wages file for 2004-05	1
16	CET/ACCT/CR-16/04-05	Janatha Bazaar file	1
17	CET/ACCT/CR-17/04-05	CET 2003 Brochure Printing Supply Tumkur	1
18	CET/ACCT/CR-18/04-05	Purchase of Computer to CET 2004-05	1
19	CET/ACCT/CR-19/04-05	Joyce Service Station petrol file	1
20	CET/ACCT/CR-20/04-05	A. Elumali Hire Charges file	1
21	CET/ACCT/CR-21/04-05	Mobile Phones file	1
22	CET/ACCT/CR-22/04-05	S O Residence Telephone file	1
23	CET/ACCT/CR-23/04-05	N I C Internet Service File	1
24	CET/ACCT/CR-24/04-05	Fixing of RENT to CET building	1
25	CET/ACCT/CR-25/04-05	Providing informn to the candidates through C D	1
26	CET/ACCT/CR-26/04-05	Speed Post G P O Bangalore	1
27	CET/ACCT/CR-27/04-05	Manipal Press limited printing & Supply of Admission Tickets	1
28	CET/ACCT/CR-28/04-05	Salary Deductions file for the year 2004 – 2005	1
29	CET/ACCT/CR-29/04-05	Manipal Press Limited – Computer Stationery	1
30	-	Cancelled	-
31	CET/ACCT/CR-31/04-05	Sri Sai Electricals Instruments	1
32	CET/ACCT/CR-32/04-05	Professional Couriers	1
33	CET/ACCT/CR-33/04-05	Government Printing Press, Peenya, Tumkur Road, Bangalore	1
34	CET/ACCT/CR-34/04-05	N. Subbalakshmi – appointment	1
35	CET/ACCT/CR-35/04-05	Sri. S.Venkataraman Retd Judge, petrol charges and driver charges	1
36	CET/ACCT/CR-36/04-05	Payment of T A & D A sitting fee to the representatives of MCI & DCI who are the members of Justice A B Murgod Committee fixation of fee structure	1
37	CET/ACCT/CR-37/04-05	Purchase of Stationery from M S I L B'Lore	
38	CET/ACCT/CR-38/04-05	Elegant Forms India Private Limited	1

SL. No.	File No:	Name of the file	No. of Files
39	CET/ACCT/CR-39/04-05	Sri Sai Peripherals Service A M C file	1
40	CET/ACCT/CR-40/04-05	Geethanjali Enterprises	1
41	CET/ACCT/CR-41/04-05	S M Travels	1
42	CET/ACCT/CR-42/04-05	Puliani and Puliani	1
43	CET/ACCT/CR-43/04-05	Sri. Ramanna M E J 3663	1
44	CET/ACCT/CR-44/04-05	Group A Securities Guarding Private Limited	1
45	CET/ACCT/CR-45/04-05	Hi-Tech Electronics	1
46	CET/ACCT/CR-46/04-05	Audia Elements	1
47	CET/ACCT/CR-47/04-05	Elsoft Technologies Private Limites	1
48	CET/ACCT/CR-47(a)/04-05	Supply of carbonless OMR answer forms lateral entry	1
49	CET/ACCT/CR-48/04-05	Remuneration payable to officers and staff	1
50	CET/ACCT/CR-49/04-05	Remuneration payable to officers and staff	1
51	CET/ACCT/CR-50/04-05	Loading and unloading charges	1
52	CET/ACCT/CR-51/04-05	A N Venugopala gowda – legal file	1
53	CET/ACCT/CR-52/04-05	Creatve diesel services	1
54	CET/ACCT/CR-53/04-05	Alphine marketing company	1
55	CET/ACCT/CR-54/04-05	Swathi printers printing of admission form	1
56	CET/ACCT/CR-55/04-05	Swathi printer printing of instuction manual	1
57	CET/ACCT/CR-56/04-05	Swathi Printer printing of instuction manual	1
58	CET/ACCT/CR-57/04-05	Manunatha engineering works	1
59	CET/ACCT/CR-58/04-05	VRL Vijayananda road lines limited	1
60	CET/ACCT/CR-59/04-05	Electonics and controls power systems ltd	1
61	CET/ACCT/CR-60/04-05	2004-05 rank holders	1
62	CET/ACCT/CR-61/04-05	Thirumala Enterprises	1
63	CET/ACCT/CR-62/04-05	Manjunatha travels	1
64	CET/ACCT/CR-63/04-05	Modi Xerox purchasing of new machine	1
65	CET/ACCT/CR-64/04-05	C E T office – PCO Coin Box phone	1
66	CET/ACCT/CR-65/04-05	Hosting of C E T @004 results by Pvt. Web	1
67	CET/ACCT/CR-66/04-05	Remuneration to centers – lateral entry	1
68	CET/ACCT/CR-67/04-05	Release to Advance amount – lateral entry	1
69	CET/ACCT/CR-68/04-05	Harsha electricals	1
70	CET/ACCT/CR-69/04-05	SLV Drawing stores	1
71	CET/ACCT/CR-70/04-05	Vigirom and company	1
72	CET/ACCT/CR-71/04-05	Remuneration to Police Constables	1
73	CET/ACCT/CR-72/04-05	M/s. Air con systems	1
74	CET/ACCT/CR-73/04-05	Globus infocom ltd	1
75	CET/ACCT/CR-74/04-05	Suraj Advertisers	1
76	CET/ACCT/CR-77/04-05	Sale of old papers	1
77	SO/CETC /Accts/ROF/04-05	Release of fee to Engineering colleges	119
78	SO/CETC/Accts /ROF/ 04-05	Release of fee to Medical & Dental college	59
79	SO/ CETC/ Accts/ROF/ 04-05	Release of fee to ISMH college	61
80	SO/CETC/ Accts/ URF/VTU/04-05	Release of URF to Engineering technology & Architecture Course	1
81	SO/CETC/ Accts/ URF/Med/ 04-05	Release of URF of Medical ISMH Course	1



Administrative Officer
 Karnataka Examinations Authority
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List of files maintained in Accounts section for the year 2005-06

SL. No.	File No:	Name of the file	No. of Files
01	CET/ACCT/CR-01/05-06	B W S S B Water supply file	1
02	CET/ACCT/CR-02/05-06	C E T Electricity Payment file (BESCOM)	1
03	CET/ACCT/CR-03/05-06	Reliance Mobile bill file	1
04	CET/ACCT/CR-04/05-06	S O residence telephone bill	1
05	CET/ACCT/CR-05/05-06	B S N L telephone bills	1
06	CET/ACCT/CR-06/05-06	C E T Mobile bills	1
07	CET/ACCT/CR-07/05-06	V R L Courier services	1
08	CET/ACCT/CR-08/05-06	V R L Transportation	1
09	CET/ACCT/CR-09/05-06	Maruthi Travels	1
10	CET/ACCT/CR-10/05-06	Yakshi Communications	1
11	CET/ACCT/CR-11/05-06	Suraj Advertisements	1
12	CET/ACCT/CR-12/05-06	Marketing consultancy agency	1
13	CET/ACCT/CR-13/05-06	Bherav paper agency	1
14	CET/ACCT/CR-14/05-06	Purchase of toner for photocopying machine	1
15	CET/ACCT/CR-15/05-06	Sale of old papers	1
16	CET/ACCT/CR-16/05-06	Festival Advance	1
17	CET/ACCT/CR-17/05-06	Providing Rank list to Agriculture University	1
18	CET/ACCT/CR-18/05-06	Payment of Legal Fee to Sri A N Venugopal Gowda - C E T Advocate	1
19	CET/ACCT/CR-19/05-06	Payment of Computer repair charges	1
20	CET/ACCT/CR-20/05-06	2005-06 Rank holders	1
21	CET/ACCT/CR-21/05-06	Remuneration to Officers and Officials	1
22	CET/ACCT/CR-22/05-06	Remuneration to DDPU and their staff	1
23	CET/ACCT/CR-22(a)/05-06	Remuneration to P U Board staff	1
24	CET/ACCT/CR-23/05-06	Payment of Vehicle Hire charges to Ramanna	1
25	CET/ACCT/CR-24/05-06	Payment of Vehicle Hire charges to Elumalai	1
26	CET/ACCT/CR-25/05-06	Appointment of Karuppaiah & Meyappan	1
27	CET/ACCT/CR-26/05-06	Maintenance and Repairs to C E T building	1
28	CET/ACCT/CR-27/05-06	Advance to DTE for conducting lateral entry exam of 2005 - 06	1
29	CET/ACCT/CR-28/05-06	Running of Canteen in C E T building	1
30	CET/ACCT/CR-29/05-06	Purchase of Toner - Alpine Marketing company	1
31	CET/ACCT/CR-30/05-06	Spy well securities	1
32	CET/ACCT/CR-31/05-06	Return of brochure of Rs.550/- to candidate	1
33	CET/ACCT/CR-32/05-06	Payment of Flight Charges to Sri A.N. Venugopala Gowda, CET Advocate.	1
34	CET/ACCT/CR-33/05-06	Daily wages file	1
35	CET/ACCT/CR-34/05-06	Speed post file	1
36	CET/ACCT/CR-35/05-06	Remuneration to Police Department	1
37	CET/ACCT/CR-36/05-06	AMC of EPABX - Vantage system inc	1
38	CET/ACCT/CR-37/05-06	Medical Reimbursement to Sri Syed Jamal - A O	1
39	CET/ACCT/CR-38/05-06	Medical Reimbursement to Sri M. Mariappa P R O -	1


SL. No.	File No:	Name of the file	No. of Files
40	CET/ACCT/CR-39/05-06	Withdrawal and payment of money – reg	1
41	CET/ACCT/CR-40/05-06	District-wise TA & DA to S. I Squad	1
42	CET/ACCT/CR-41/05-06	8 – Route Officer T A & DA – reg:	1
43	CET/ACCT/CR-42/05-06	Geethanjali Enterprises	1
44	CET/ACCT/CR-43/05-06	Stationery Purchase – Janatha Bazaar	1
45	CET/ACCT/CR-44/05-06	AMC – regarding Gestetner printer	1
46	CET/ACCT/CR-45/05-06	A M C - C M C Limited	1
47	CET/ACCT/CR-46/05-06	A M C - Sri Sai peripherals Service	1
48	CET/ACCT/CR-44/05-06	Babu Jatkar – Sign Boards	1
49	CET/ACCT/CR-48/05-06	Swathi Printers – Printing of Instruction Manuel	1
50	CET/ACCT/CR-49/05-06	M S I L Purchase of stationery	1
51	CET/ACCT/CR-50/05-06	Repairs to the A Cs - Ultimate Aircon	1
52	CET/ACCT/CR-51/05-06	S L V drawing Store	1
53	CET/ACCT/CR-52/05-06	Integra micro software service (p) ltd	1
54	CET/ACCT/CR-53/05-06	Printing and Supply of Admission Tickets - Swathi Printers	1
55	CET/ACCT/CR-54/05-06	Purchase of Cartridge - Netseva	1
56	CET/ACCT/CR-55/05-06	Printing and Supply - Manipal Press limited	1
57	CET/ACCT/CR-56/05-06	Purchase of Law books Puliani and Puliani	1
58	CET/ACCT/CR-57/05-06	Purchase of Batteries - Battery Land	1
59	CET/ACCT/CR-58/05-06	Electronics and Contrtols Power Systems Pvt Ltd	1
60	CET/ACCT/CR-59/05-06	Printing and supply of Carbonless OMR sheets for CET 2005 Brochures	1
61	CET/ACCT/CR-60/05-06	Scanning of Application forms for CET –05	1
62	CET/ACCT/CR-61/05-06	Printing and Supply of CET 2005 Brochures 2004-05	1
63	CET/ACCT/CR-62/05-06	Tender Notification for providing guarding facilities to CET Cell	1
64	CET/ACCT/CR-63/05-06	Printing and Supply of application forms cum brochure for Diploma for 2005-06	1
65	CET/ACCT/CR-64/05-06	Multi-media Projectors - Audio Elements	1
66	CET/ACCT/CR-65/05-06	Payment of Remuneration to Valuators of Aptitude Test for 2005-06	1
67	CET/ACCT/CR-66/05-06	Remuneration and Contingent amount – 2005	1
68	CET/ACCT/CR-67/05-06	Sale of brochure cum application amount released to colleges through D D P U	1
69	CET/ACCT/CR-68/05-06	Quotation for compound Zinc sheet pendal to CET Cell premises 2005 –06	1
70	CET/ACCT/CR-69/05-06	Ramsoft services for installation of Tally Software.	1
71	CET/ACCT/CR-70/05-06	Karnataka Law Journal Publications	1
72	CET/ACCT/CR-71/05-06	NI C Towards Charges for Hosting Web site	1
73	CET/ACCT/CR-72/05-06	Remuneration payable to Officers and Staff for CET 2005- Counseling work	1
74	CET/ACCT/CR-73/05-06	Result guarding charges to colleges 2005-06	1
75	CET/ACCT/CR-74/05-06	Payment of D A to the staff of CET Cell	1

SL. No.	File No:	Name of the file	No. of Files
76	CET/ACCT/CR-75/05-06	Transfer to F D's to A/c No.5410	1
77	CET/ACCT/CR-76/05-06	Refreshments charges – Fast Food	1
78	CET/ACCT/CR-77/05-06	Micro data products	1
79	CET/ACCT/CR-78/05-06	Purchase of Cartridges and repair charges paid to Sri Sai electronics	1
80	CET/ACCT/CR-79/05-06	S.O's Mobile charges	1
81	CET/ACCT/CR-80/05-06	S.O's residence telephone charge	1
82	CET/ACCT/CR-81/05-06	Multi Media Projectors Globus Infocom limited	1
83	CET/ACCT/CR-82/05-06	Auto fare Paid to Sri.M. Mariappa – PRO	1
84	CET/ACCT/CR-83/05-06	Power links communications AMC of CET Cell Telephones	1
85	CET/ACCT/CR-84/05-06	Payment of fuel supply charges Joyce Service station	1
86	CET/ACCT/CR-85/05-06	Payment of flight charges to Sri. A N Venugopala Gowda, Advocate - Delhi Tour reg- Committee	1
87	CET/ACCT/CR-86/05-06	Harsha Electricals – Kumar	1
88	CET/ACCT/CR-87/05-06	Harsha Electricals and Sound system	1
89	CET/ACCT/CR-88/05-06	Sri Srinivasa, Shiresthadhar- payment of Medical bills.	1
90	CET/ACCT/CR-89/05-06	Smt. Kalavathi and Smt Reshma Sachdev –payment	1
91	CET/ACCT/CR-90/05-06	Sharp Business System Ltd	1
92	CET/ACCT/CR-91/05-06	Salary Deductions CET Cell	1
93	CET/ACCT/CR-92/05-06	Sale of old papers	1
94	CET/ACCT/CR-93/05-06	2005- Renewal of contract basis employees	1
95	CET/ACCT/CR-94/05-06	AMC Machine model WC 420 & Sl.No.3502751475 xerox machine Accura solutions.	1
96	CET/ACCT/CR-95/05-06	I T Deductions from Firm bills during 2005-06	1
97	CET/ACCT/CR-96/05-06	I T Deductions from staff of C E T cell	1
98	CET/ACCT/CR-97/05-06	Sri Ravi Varma Kumar – Senior Advocate	1
99	SO/CETC /Accts/ROF/05-06	Release of fee to Engineering colleges	115
100	SO/CETC/Accts/ROF/ 05-06	Release of fee to Medical & Dental college	70
101	SO/CETC/Accts/ROF/05-06	Release of fee to ISMH college	65
102	SO/CETC/Accts/URF/VTU/05-06	Release of URF to Engineering technology & Architecture Course	1
103	SO/CETC/Accts/URF/Med/ 05-06	Release of URF of medical ISMH Course	1


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Committee files for 2005 –06

SL. No.	File No:	Name of the file	No. of Files
01	CET/ACCT/CR-01/05-06	Sri. S Venkataraman Chairman – Overseeing Committee – Salary-reg	1
02	CET/ACCT/CR-02/05-06	Sri. H Rangavithalachar Chairman – Fee fixation Committee – Salary-reg	1
03	CET/ACCT/CR-03/05-06	Sri. S. Ventakaraman, Chairman O S C – Vehicle Maintenance Allowance	1
04	CET/ACCT/CR-04/05-06	Sri. H. Rangavithalachar, Chairman, F F C – Vehicle maintenance Allowance	1
05	CET/ACCT/CR-05/05-06	Sitting fees of two committees	1
06	CET/ACCT/CR-06/05-06	Fee fixation committee auditors fee	1
07	CET/ACCT/CR-07/05-06	Sanjay R Hegde – Travelling Allowance	1
08	CET/ACCT/CR-08/05-06	Expenditure on committees	1
09	CET/ACCT/CR-09/05-06	Speed post bills G P O Bangalore	1
10	CET/ACCT/CR-10/05-06	Janatha Bazaar Bills	1
11	CET/ACCT/CR-11/05-06	Payment of Legal Charges to Venugopala Gowda	1
12	CET/ACCT/CR-12/05-06	S. Venkataraman Residence Telephone bill file	1
13	CET/ACCT/CR-13/05-06	H. Rangavittalachar, Residence Telephone file	1
14	CET/ACCT/CR-14/05-06	B S N L Bills – 23362786 & 23361786	1
15	CET/ACCT/CR-15/05-06	Computer Repair charges paid to Sri. Sai Electronics Instruments	1
16	CET/ACCT/CR-16/05-06	D D 's Received from the committee	1
17	CET/ACCT/CR-17/05-06	Traveling Allowance Charges of Committee --Aditya Tours and Travels	2
18	CET/ACCT/CR-18/05-06	Bherave Paper Agency	1
19	CET/ACCT/CR-19/05-06	Smt. N. Subbalakshmi Personal File	1
20	CET/ACCT/CR-20/05-06	Professional Couriers	1
21	CET/ACCT/CR-21/05-06	Payment of Legal Charges to Prof: Ravivarma kumar	1


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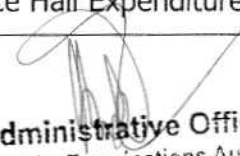
List of files maintained in Accounts Section for the year 2006-07

SL. No.	File No:	Name of the file	No. of Files
01	CET/ACCT/CR-01/06-07	Advertisement Charges - Yakshi Communications	1
02	CET/ACCT/CR-02/06-07	Advertisement Charges - Suraj Advertisers	1
03	CET/ACCT/CR-03/06-07	Payment of A.O's Residence bill	1
04	CET/ACCT/CR-04/06-07	Payment of C E T Cell Telephone bills	2
05	CET/ACCT/CR-05/06-07	Payment of S O 's Mobile bills	1
06	CET/ACCT/CR-06/06-07	Payment of A O 's Mobile bills	1
07	CET/ACCT/CR-07/06-07	Audit Fee paid to M/s Rao & Emmar Chartered Accountants	1
08	CET/ACCT/CR-08/06-07	Bescom C E T Cell Electricity bill	1
09	CET/ACCT/CR-09/06-07	BWSSB CET Cell Water charges	1
10	CET/ACCT/CR-10/06-07	Salary Deduction for the year 2006-07	1
11	CET/ACCT/CR-11/06-07	2006-07- Telecast in D D -1	1
12	CET/ACCT/CR-12/06-07	Salary to Daily wages employees	1
13	CET/ACCT/CR-13/06-07	MS I L purchase of stationery	1
14	CET/ACCT/CR-14/06-07	Sri. Ramanna Vehicle Hire charges	1
15	CET/ACCT/CR-15/06-07	Sri Elumalai Vehicle Hire charges	1
16	CET/ACCT/CR-16/06-07	VRL Express cargo postal charges file	1
17	CET/ACCT/CR-17/06-07	Purchase of Computers Hardware/Antivirus	1
18	CET/ACCT/CR-18/06-07	BMS Diesel Systems generator repairs	1
19	CET/ACCT/CR-19/06-07	Purchase of Toner - Alpine Marketing company	1
20	CET/ACCT/CR-20/06-07	Ultimate Aircon A C repairs file	1
21	CET/ACCT/CR-21/06-07	Sri Sai Electronics instrument repairs on computers	1
22	CET/ACCT/CR-22/06-07	Purchase of cardboards from Santhosh container corporation	1
23	CET/ACCT/CR-23/06-07	CMC Limited payments of AMC Charges	1
24	CET/ACCT/CR-24/06-07	The Fast Food refreshment charges	1
25	CET/ACCT/CR-25/06-07	Grant of interium relief for Government	1
26	CET/ACCT/CR-26/06-07	Route Officers file for CET 2006-07 examination	1
27	CET/ACCT/CR-27/06-07	2006-07 Release of advance amount to DTE	1
28	CET/ACCT/CR-28/06-07	Conducting of CET 2006 - Remn to D C's	1
29	CET/ACCT/CR-29/06-07	Purchase of cleaning materials -cet 2006	1
30	CET/ACCT/CR-30/06-07	Purchase of Computers computer peripherals for conducting CET 2006	1
31	CET/ACCT/CR-31/06-07	Payment of legal charges to Sri. A N Venugopala Gowda	1
32	CET/ACCT/CR-32/06-07	Vijayananda Road Lines Limited	1
33	CET/ACCT/CR-33/06-07	Purchase of stationery - Janatha Bazaar	1
34	CET/ACCT/CR-34/06-07	Electronic and controls power systems Pvt	1
35	CET/ACCT/CR-35/06-07	Speed Post Charges for the year 2006-07	1
36	CET/ACCT/CR-36/06-07	S L V Drawing store towards purchase of stationery	1
37	CET/ACCT/CR-37/06-07	Printing and Supply Geethanjali Enterprises	1
38	CET/ACCT/CR-38/06-07	2006-07 -Repairs and Maintenance of CET Building	1
39	CET/ACCT/CR-39/06-07	Scanning of ICR Applications forms	1
40	CET/ACCT/CR-40/06-07	Printing and Supply Bar coded carbonless OMR Sheets for CET 2006	1
41	CET/ACCT/CR-41/06-07	S.O.s Residence telephone charges	1

SL. No.	File No:	Name of the file	No. of Files
42	CET/ACCT/CR-42/06-07	Ricoh India Limited - AMC of Gestetner	1
43	CET/ACCT/CR-43/06-07	Sri. D S Narshima Murthy – personel File	1
44	CET/ACCT/CR-44/06-07	Friends Travels and Auto Consultants Transportation charges	1
45	CET/ACCT/CR-45/06-07	VRL Express cargo - Transportation charges	1
46	CET/ACCT/CR-46/06-07	Transportation charges - Maruthi Travels	1
47	CET/ACCT/CR-47/06-07	Providing Merit List to University of Agricultural Sciences	1
48	CET/ACCT/CR-48/06-07	Remuneration payable to Officers and Official CET 2006-07 Exam Process	1
49	CET/ACCT/CR-49/06-07	Payment of Flight Charges Bills to Armen Tours and Travels	1
50	CET/ACCT/CR-50/06-07	Power links communication purchase of fax machine	1
51	CET/ACCT/CR-50(a)/06-07	Power links communication purchase of fax machine	1
52	CET/ACCT/CR-51/06-07	Aditya vegetarian refreshment charges	1
53	CET/ACCT/CR-52/06-07	Karnataka Veterinary Animal and Fisheries Science University	1
54	CET/ACCT/CR-53/06-07	CET –2006 Rank Holders	1
55	CET/ACCT/CR-54/06-07	Cancelled	-
56	CET/ACCT/CR-55/06-07	Dry Cleaning charges - Famous Cleaners	1
57	CET/ACCT/CR-56/06-07	Payment of Fuel Charges - Joyce Service Station	1
58	CET/ACCT/CR-57/06-07	Printing and Supply of ICR Applications for CET 2006	1
59	CET/ACCT/CR-58/06-07	Salary to Driver – Sri Ehsanulla	1
60	CET/ACCT/CR-59/06-07	Purchase of items related to sound system	1
61	CET/ACCT/CR-60/06-07	AMC of MT 661 Linematrix printer Sri Sai Peripherales service	1
62	CET/ACCT/CR-61/06-07	Purchase of HP laserjet printer matrix printer of electronic instruments	1
63	CET/ACCT/CR-62/06-07	Harsha electricals sound system etc	1
64	CET/ACCT/CR-63/06-07	Release of guarding charges for the year 06-07	1
65	CET/ACCT/CR-64/06-07	Ramaswamy chetty & son providing zinc sheet pendal to CET Cell	1
66	CET/ACCT/CR-65/06-07	Babu Jatkar – Sign Boards	1
67	CET/ACCT/CR-66/06-07	Printing and Supply of Instruction Manual from Lotus Printers Pvt Ltd	1
68	CET/ACCT/CR-67/06-07	B R M Caterers	1
69	CET/ACCT/CR-68/06-07	2006 Dearness allowance .reg:	1
70	CET/ACCT/CR-69/06-07	Nidhi Sagar Veg	1
71	CET/ACCT/CR-70/06-07	Net Seva H P laserjet Toner cartridge supply	1
72	CET/ACCT/CR-71/06-07	Space Provided to Banks CET Cell	1
73	CET/ACCT/CR-72/06-07	Expenses – reg; Police constables	1
74	CET/ACCT/CR-73/06-07	Spy well detective agency	1
75	CET/ACCT/CR-74/06-07	Change of pin code	1
76	CET/ACCT/CR-75/06-07	Photo identity cards of CET staff	1
77	CET/ACCT/CR-76/06-07	Purchase of Law books from Karnataka law Journal publications	1
78	CET/ACCT/CR-77/06-07	Chief Minister's Visit to CET Cell	1
79	CET/ACCT/CR-78/06-07	Hosting P U C results on web site	1


SL. No.	File No:	Name of the file	No. of Files
80	CET/ACCT/CR-79/06-07	Quotation for the supply of blank – pre-printed computer stationery	1
81	CET/ACCT/CR-80/06-07	Releasing of C A R Police Constables deputed for CET 2006	1
82	CET/ACCT/CR-81/06-07	Aptitude test valuation –06-07	1
83	CET/ACCT/CR-82/06-07	Festival Advance	1
84	CET/ACCT/CR-83/06-07	Stationery for investigation committee officer	1
85	CET/ACCT/CR-84/06-07	Remuneration payable to officers and staff for CET 2006-07	1
86	CET/ACCT/CR-85/06-07	Elegant Forms (India) Pvt Ltd.,	1
87	CET/ACCT/CR-86/06-07	Sri. Sai Electronic Instruments towards purchase of computers	1
88	CET/ACCT/CR-87/06-07	Purchase of servers to computer section from Kruthi computers.	1
89	CET/ACCT/CR-88/06-07	Purchase of Projectors to CET Cell	1
90	CET/ACCT/CR-89/06-07	Kryton Audio visuals projector hire charges	1
91	CET/ACCT/CR-90/06-07	Sharp Xerox machine purchase file	1
92	CET/ACCT/CR-91/06-07	Sri Sai peripherals services	1
93	CET/ACCT/CR-92/06-07	Bhagyam binding works	1
94	CET/ACCT/CR-93/06-07	Bherav Paper Agency	1
95	CET/ACCT/CR-94/06-07	T R S forms & services Pvt Ltd	1
96	CET/ACCT/CR-95/06-07	Geethanjali Enterprises, Printing and Supply for Diploma Engineering	1
97	CET/ACCT/CR-96/06-07	Printing and Supply of CET 2006 Brochure from Manipal Press Ltd.	1
98	CET/ACCT/CR-97/06-07	Purchase of New vehicle to CET Cell	1
99	CET/ACCT/CR-98/06-07	AMC of Gestetner Copy Printer	
100	CET/ACCT/CR-99/06-07	Government Press- facsimile rubber stamp	1
101	CET/ACCT/CR-100/06-07	Marketing consulting Agency	1
102	CET/ACCT/CR-101/06-07	Modified Notification – Hosa Digantha	1
103	CET/ACCT/CR-102/06-07	Accura Solutions	1
104	CET/ACCT/CR103/06-07	N I C Karnataka State Unit Hosting of Web site	1
105	CET/ACCT/CR-104/06-07	Bhagyam Binding work printing & supply of Registration form & Acknowledgement	1
106	CET/ACCT/CR-105/06-07	Advanced Micro Services	1
107	CET/ACCT/CR-106/06-07	Maruthi Caterer	1
108	CET/ACCT/CR-107/06-07	NIC Internet (HDN) charges file	1
109	CET/ACCT/CR-108/06-07	Release of Remuneration to Aptitude test Exam centers	1
110	CET/ACCT/CR-109/06-07	Remuneration given to Staff members and Exam Centres during CET 2006	1
111	CET/ACCT/CR-110/06-07	Remuneration to DDPUs and Staff	1
112	CET/ACCT/CR-111/06-07	Printing and supply of CET2007 brochures	1
113	CET/ACCT/CR-112/06-07	Printing and supply of KPTCL Brochures/Covers	1
114	CET/ACCT/CR-113/06-07	Scanning of Application forms – KPTCL	1
115	CET/ACCT/CR-114/06-07	Supply of Application forms – KPTCL	1
116	CET/ACCT/CR-115/06-07	Rates with regard to Computer & other stationery items	1
117	CET/ACCT/CR-116/06-07	Installation & payment of bills of Tata Indicom phone-pertaining to Hon'ble Higher Education Minister Office	1

SL. No.	File No:	Name of the file	No. of Files
118	CET/ACCT/CR-117/06-07	Release of remuneration for sale of CET-2006 Brochures (through DDPUE's)	1
119	CET/ACCT/CR-118/06-07	Providing of Dot-matrix printer to DTE	1
120	CET/ACCT/CR-119/06-07	Appointment on Contract basis Sri Syed Jamal	1
121	CET/ACCT/CR-120/06-07	Manjunath Engineering works – repair of pipes etc.,	1
122	CET/ACCT/CR-121/06-07	Payment of Mobile phone charges of Sri. R.Somashakhar, P.S. to Higher Education, Principal Secretary.	1
123	CET/ACCT/CR-122/06-07	I.T. deductions from firm bills.	1
124	CET/ACCT/CR-123/06-07	Providing furniture's to office of Principal Secretary, Higher Education.	1
125	CET/ACCT/CR-124/06-07	Audio Elements – Higher charges of projectors	1
126	CET/ACCT/CR-125/06-07	IT deductions from staff salary	1
127	CET/ACCT/CR-126/06-07	Conduct of Diploma 1 st year/1 st Semester Examn	1
128	CET/ACCT/CR-127/06-07	Payment of advertisement charges published on the eve of Kannada Sahitya Sammelana – Shimoga	1
129	CET/ACCT/CR-128/06-07	Payment of T.A. DA & Remuneratiojn of Squad/Custodians of CET-2006	1
130	CET/ACCT/CR-129/06-07	Payment of T.A. D.A & Remuneration to custodians & others – Aptitude Test 2006	1
131	CET/ACCT/CR-130/06-07	Release of Amount to Government High School, Shimoga.	1
132	CET/ACCT/CR-131/06-07	Appointment of probationary ----- in KPTCL	1
133	CET/ACCT/CR-132/06-07	Supply of Exide Battery	1
134	CET/ACCT/CR-133/06-07	Notification regarding advertisement in Navika Dina pathrike	1
135	CET/ACCT/CR-134/06-07	Regarding supply of Printer Cartridges to Education Department.	1
136	CET/ACCT/CR-135/06-07	Procurement of UPS Computers its peripherals 2007	1
137	CET/ACCT/CR-136/06-07	Regarding Sending of CET-2007 candidates list through VRL	1
138	SO/CETC/Accts/ROF/06-07	Release of fee to Engineering colleges	123
139	SO/CETC/Accts/ROF/06-07	Release of fee to Medical & Dental college	72
140	SO/CETC/Accts/ROF/06-07	Release of fee to ISMH college	71
141	SO/CETC/Accts/URF/VTU/06-07	Release of URF to Engineering Technology & Architecture Course	1
142	SO/CETC/Accts/URF/Med/ 06-07	Release of URF of medical ISMH Course	1
143	SO/CETC/Accts/Conference Hall/06-07	Payment towards Conference Hall Expenditure	14


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Overseeing and fee fixation Committee – 2006 - 07

SL. No.	File No:	Name of the file	No. of Files
01	CET/ACCT/CR-01/06-07	Justice H Rangavittalachar salary file	1
02	CET/ACCT/CR-02/06-07	Justice H Rangavittalachar vechicle & fuel Allowance	1
03	CET/ACCT/CR-03/06-07	Justice S Venkataraman salary file	1
04	CET/ACCT/CR-04/06-07	Justice S Venkataraman vehicle & fuel charges	1
05	CET/ACCT/CR-05/06-07	Justice S Venkataraman residence tel.file	1
06	CET/ACCT/CR-06/06-07	Justice S Venkataraman residence tel.file	1
07	CET/ACCT/CR-07/06-07	Over seeing Committee & Fee Fixation Committee sitting file for members	1
08	CET/ACCT/CR-08/06-07	Committees Speed post file	1
09	CET/ACCT/CR-09/06-07	Committee BSNL file	1
10	CET/ACCT/CR-10/06-07	File regarding salary to Smt. Subbalakshmi & D.K. Savitha	1
11	CET/ACCT/CR-11/06-07	Regarding purchase of Pens from Janatha Bazar	1
12	CET/ACCT/CR-12/06-07	Sri Sai Electronic Instruments	1
13	CET/ACCT/CR-13/06-07	Releasing amount to Two Committees	1
14	CET/ACCT/CR-14/06-07	Purchasing of Furniture of Justice H. Rangavittalachar.	1
15	CET/ACCT/CR-15/06-07	Expenditure on two committees	1
16	CET/ACCT/CR-16/06-07	Payment of legal charges to Sri. A.N. Venugopala Gowda	1
17	CET/ACCT/CR-17/06-07	Fee to Senior Justice regarding W.P. No.4/2006	1


Administrative Officer
Karnataka Examinations Authority
Bangalore.

2007 - 08 ನೈಸರ್ಗು

ಆರ್ಟ್ ಇವೆರಿಯು ನಿರ್ವಹಿಸಿರುವ ಕಠಕಗಳು:


File No :	Name of the File	No. of Files	Remarks
Act/CR-01/07-08	ವಿಶೇಷಾಧಿಕಾರಿಯವರ ಮೊಬೈಲ್ ಬಿಲ್ ಪಾವತಿ ಕುರಿತು	1	
Act/CR-02/07-08	ಸಿಇಟಿ ಘಟಕದ ದೂರವಾಣಿ ಬಿಲ್ಲುಗಳನ್ನು ಪಾವತಿಸುವ ಕುರಿತು	1	
Act/CR-03/07-08	ಸಿಇಟಿ ಘಟಕದಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿರುವ ಸಮಿತಿಯ ದೂರವಾಣಿ 23362786 ಬಿಲ್ಲು ಪಾವತಿ ಕುರಿತು.	1	
Act/CR-04/07-08	ಮಾನ್ಯ ಉನ್ನತ ಶಿಕ್ಷಣ ಸಚಿವರ ಕಛೇರಿಯಲ್ಲಿ ಅಳವಡಿಸಿರುವ ಟಾಟಾ ಇಂಡಿಕಾಮ್ ಸಂ.64512258 ಬಿಲ್ಲು ಪಾವತಿ ಕುರಿತು	1	
Act/CR-05/07-08	ಆಡಳಿತಾಧಿಕಾರಿಯವರ ಮೊಬೈಲ್ ಬಿಲ್ಲು ಪಾವತಿ ಕುರಿತು	1	
Act/CR-06/07-08	ಆಡಳಿತಾಧಿಕಾರಿಯವರ ಮನೆಯ ದೂರವಾಣಿ ಸಂ.23342791 ಇದರ ಬಿಲ್ಲು ಪಾವತಿ ಕುರಿತು	1	
Act/CR-07/07-08	ಸಿಇಟಿ ಘಟಕದ ನೀರಿನ ಶುಲ್ಕವನ್ನು ಪಾವತಿ ಮಾಡುವ ಬಗ್ಗೆ.		
Act/CR-08/07-08	ಸಿಇಟಿ ಘಟಕದ ವಿದ್ಯುತ್ ಶುಲ್ಕವನ್ನು ಪಾವತಿ ಮಾಡುವ ಕುರಿತು	1	
Act/CR-09/07-08	ಜಾಯ್ಸ್ ಸರ್ವಿಸ್ ಸ್ಟೇಷನ್ ಇವರಿಗೆ ಪಾವತಿ ಕುರಿತು.	1	
Act/CR-10/07-08	ಸಿಇಟಿ ಘಟಕದ ಸ್ಟೀಡ್ ಮೋಸ್ಟ್ ವೆಚ್ಚದ ಬಗ್ಗೆ	1	
Act/CR-11/07-08	ಶ್ರೀ ಎನ್. ರಾಮಣ್ಣ, ಮಾಲೀಕರು ವಾಹನ ಸಂಖ್ಯೆ.ಕೆಎ 04-6522	1	
Act/CR-12/07-08	ಸ್ಟೈವೆಲ್ ಡಿಟೆಕ್ಟಿವ್ ಏಜೆನ್ಸಿ ಇವರಿಗೆ ಸಂಬಂಧಿಸಿದ ಕಡತ	1	
Act/CR-13/07-08	ಶಾರ್ಪ್ ಜೆರಾಕ್ಸ್ ಯಂತ್ರದ ನಿರ್ವಹಣಾ ವೆಚ್ಚವನ್ನು ನೀಡುವ ಕುರಿತು	1	
Act/CR-14/07-08	ಗೀತಾಂಜಲಿ ಎಂಟರ್ ಪ್ರೈಸಸ್ / ಗ್ರಾಫಿಕ್ಸ್ ಇವರಿಗೆ ಸಂಬಂಧಿಸಿದ ಕಡತ	1	
Act/CR-15/07-08	ಜನತಾ ಬಜಾರ್‌ನಿಂದ ಘಟಕ ನಿರ್ವಹಣೆಗೆ ಬೇಕಾದ ವಸ್ತುಗಳನ್ನು ಖರೀದಿಸುವ ಕುರಿತು	1	
Act/CR-16/07-08	ಶ್ರೀ ಸಾಯಿ ಎಲೆಕ್ಟ್ರಾನಿಕ್ಸ್ ಇನ್ಸ್ಟ್ರುಮೆಂಟ್ ಇವರಿಗೆ ಟೋನರ್ ವೆಚ್ಚದ ಬಿಲ್ಲು ಪಾವತಿ ಕುರಿತು.	1	
Act/CR-17/07-08	ಐಕಾನ್ ಕಂಪ್ಯೂಟರ್ ಸಿಸ್ಟಮ್ ಇವರಿಗೆ ಸಂಬಂಧಿಸಿದ ಕಡತ	1	
Act/CR-18/07-08	ಶ್ರೀನಿವಾಸ್ ಬ್ರದರ್ಸ್ ಇವರಿಗೆ ಜೆರಾಕ್ಸ್ ಪೇಪರ್ ನ ಬಿಲ್ಲು ಪಾವತಿ ಕುರಿತು.	1	
Act/CR-19/07-08	ಬೆರವ್ ಪೇಪರ್ ಏಜೆನ್ಸಿ ಇವರಿಗೆ ಲೇಖನ ಸಾಮಗ್ರಿಗಳ ಬಿಲ್ಲು ಪಾವತಿಸುವ ಬಗ್ಗೆ	1	
Act/CR-20/07-08	ಎಸ್.ಎಲ್.ವಿ. ಡ್ರಾಯಿಂಗ್ ಸ್ಟೋರ್ ಇವರಿಗೆ ಪ್ಯಾಕ್ಸ್ ರೋಲರ್ ಗಳ ಬಿಲ್ಲು ಪಾವತಿಸುವ ಬಗ್ಗೆ.	1	
Act/CR-21/07-08	ಭಾಗ್ಯಂ ಬೈಂಡಿಂಗ್ ವರ್ಕ್ಸ್ ಇವರಿಗೆ ಸಂಬಂಧಿಸಿದ ಕಡತ	1	
Act/CR-22/07-08	ಅಕ್ಕೂರಾ ಸಲ್ಯೂಷನ್ ಇವರಿಗೆ ಜೆರಾಕ್ಸ್ ಯಂತ್ರದ ಟೋನರ್ ಬಿಲ್ಲು ಪಾವತಿಸುವ ಬಗ್ಗೆ.	1	

Act/CR-23/07-08	ಸಿಇಟಿ ಘಟಕದ ವಾಹನಗಳ ವಿಮೆಯನ್ನು, ರಿಪೇರಿಯನ್ನು ಕುರಿತು	1	
Act/CR-24/07-08	ಸಿಎಂಸಿ ಲಿಮಿಟೆಡ್ ಇವರಿಗೆ ಘಟಕದಲ್ಲಿನ ಕಂಪ್ಯೂಟರ್ ಗಳನ್ನು ಸರ್ವರ್ ಗಳನ್ನು ವಾರ್ಷಿಕ ನಿರ್ವಹಣೆ ನೀಡುವ ಕುರಿತು.	1	
Act/CR-25/07-08	ಶ್ರೀ ಸಾಯಿ ಫೆರಿಫೆರಲ್ಸ್ ಇವರಿಗೆ ಲೈನ್ ಪ್ರಿಂಟರ್ ರಿಬ್ಬನ್ ಗಳ ಬಿಲ್ಲನ್ನು ಪಾವತಿಸುವ ಬಗ್ಗೆ.	1	
Act/CR-26/07-08	ಶ್ರೀ ಸಾಯಿ ಫೆರಿಫೆರಲ್ಸ್ ಇವರ ವಾರ್ಷಿಕ ನಿರ್ವಹಣೆಯನ್ನು ನವೀಕರಿಸುವ ಬಗ್ಗೆ.	1	
Act/CR-27/07-08	ಶ್ರೀಷ್ಠ ಕಮ್ಯೂನಿಕೇಷನ್ ಇವರಿಗೆ ಪತ್ರಿಕಾ ಪ್ರಕಟಣೆಯ ವೆಚ್ಚ ಪಾವತಿಸುವ ಕುರಿತು.	1	
Act/CR-28/07-08	ಟಿ.ಆರ್.ಎನ್. ಫಾರಂ ಸರ್ವಿಸಸ್ ಪ್ರೈ.ಲಿ. ಇವರಿಗೆ ಸಂಬಂಧಿಸಿದ ಕಡತ	1	
Act/CR-29/07-08	ಸಿಇಟಿ ಘಟಕದಲ್ಲಿನ ಜೆರಾಕ್ಸ್ , ಪ್ರಿಂಟರ್, ರೆಸೋಗ್ರಾಫ್ ಯಂತ್ರಗಳ ರಿಪೇರಿ ಕುರಿತು	1	
Act/CR-30/07-08	ಸಿಇಟಿ 2007ರ ಪರೀಕ್ಷಾ ಪೂರ್ವದಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸಿದ ಸಿಬ್ಬಂದಿ ಅಧಿಕಾರಿಗಳ ಪರಿಶ್ರಮ ಧನ ವಿತರಿಸುವ ಬಗ್ಗೆ.	1	
Act/CR-31/07-08	ಸಿಇಟಿ ಘಟಕದಲ್ಲಿರುವ ಮಳೆ ನೀರಿನ ಮೋರಿಯಲ್ಲಿನ ಮಣ್ಣನ್ನು (ಕಸ) ತೆಗೆಯುವ ಕುರಿತು.	1	
Act/CR-32/07-08	ಸಿಇಟಿ ಘಟಕಕ್ಕೆ ಹೊಸ ಗೆಸ್ಟನರ್ ಡಿಜಿಟಲ್ ಪ್ರಿಂಟರ್ (ರೆಸೋಗ್ರಾಫ್) ಖರೀದಿಸುವ ಕುರಿತು.	1	
Act/CR-33/07-08	ಹೆಚ್.ಡಿ. ಜಯರಾಮ್ ಇವರಿಂದ ಘಟಕದಲ್ಲಿ ಫ್ಲಂಬಿಂಗ್ ಕೆಲಸದ ಕುರಿತು	1	
Act/CR-34/07-08	ಸಿಇಟಿ ಘಟಕದ ಇಂಟರ್ ನೆಟ್ ಸಂಪರ್ಕ ದೂರವಾಣಿ 23569660 ಕುರಿತು.	1	
Act/CR-35/07-08	ಸಿಇಟಿ ಘಟಕಕ್ಕೆ ಬಣ್ಣವನ್ನು ಹೊಡೆಸುವ ಕುರಿತು	1	
Act/CR-36/07-08	ವಿ.ಆರ್.ಎಲ್. ಲಿಮಿಟೆಡ್ ಕೊರಿಯರ್ ಡಿವಿಜನ್	1	
Act/CR-37/07-08	ಬಿ.ಎಸ್.ಎನ್.ಎಲ್ ಸೆಲ್ ಓನ್ ಇವರಿಗೆ ಸಿಇಟಿ ಆವರಣದಲ್ಲಿ ಐ.ಬಿ.ಎನ್. ಯಂತ್ರವನ್ನು ಅಳವಡಿಸಲು ಅನುಮತಿ ಕುರಿತು	1	
Act/CR-38/07-08	ಸರ್ಟಿಫಿಕೇಟ್ ಆಫ್ ಪೋಸ್ಟಿಂಗ್ ಚಾರ್ಜಸ್	1	
Act/CR-39/07-08	ಯಕ್ಷಿ ಕಮ್ಯೂನಿಕೇಷನ್ ಇವರಿಗೆ ಪತ್ರಿಕಾ ಪ್ರಕಟಣೆ ಬಿಲ್ಲು ಪಾವತಿಸುವ ಕುರಿತು	1	
Act/CR-40/07-08	ಹಳೆಯ ಅರ್ಜಿ, ಕಾಗದ, ಕವರು ಇತ್ಯಾದಿಗಳನ್ನು ವಿಲೇವಾರಿ ಕುರಿತು.	1	
Act/CR-41/07-08	ಶುಚಿ-ರುಚಿ ವೆಜ್ ಕೇಟೆರರ್ಸ್ ಇವರ ಬಿಲ್ಲು ಪಾವತಿ ಕುರಿತು	1	
Act/CR-42/07-08	ಮಾರುತಿ ಪವರ್ ಸಿಸ್ಟಂ ಇವರ ಬಿಲ್ಲು ಪಾವತಿ ಕುರಿತು	1	
Act/CR-43/07-08	ವಿ.ಆರ್.ಎಲ್. ಲಿಮಿಟೆಡ್ ಇವರ ಬಿಲ್ಲು ಪಾವತಿ ಕುರಿತು	1	
Act/CR-44/07-08	ಕಲಾ ಕಿರಣ್ ಇವರು ಕಿಟಕಿ ಗಾಜಿಗೆ ಸನ್ ಕಂಟ್ರೋಲ್ ಫಿಲ್ಮ್ ಅಳವಡಿಸಿದ್ದರ ಬಿಲ್ಲು ಪಾವತಿ ಕುರಿತು.	1	
Act/CR-45/07-08	ಸಿಇಟಿ 2007ರ ಪರೀಕ್ಷೆಯಲ್ಲಿ ವೈದ್ಯಕೀಯ/ಇಂಜಿನಿಯರಿಂಗ್ ನಲ್ಲಿ ಮೊದಲ ಮೂರು ರ್ಯಾಂಕ್ ಗಳನ್ನು ಪಡೆದವರಿಗೆ ನಗದು ಬಹುಮಾನ ನೀಡುವ ಬಗ್ಗೆ	1	

Act/CR-46/07-08	ಸಿಇಟಿ ಕೌನ್ಸಿಲಿಂಗ್ ತಡವಾಗಿ ಮುಗಿದಾಗ ಆಟೋ ವೆಚ್ಚ ನೀಡುವ ಕುರಿತು	1	
Act/CR-47/07-08	ಬಾಬು ಜಟ್ಟಿರ್ ಇವರಿಗೆ ಬಿಲ್ಲು ಪಾವತಿಸುವ ಕುರಿತು.	1	
Act/CR-48/07-08	ಮೆ: ಮಂಜುನಾಥ ಇಂಜಿನಿಯರಿಂಗ್ ವರ್ಕ್ಸ್ ಇವರಿಗೆ ಶೌಚಾಲಯದ ಸ್ಯಾನಿಟರಿ ರಿಪೇರಿ ಬಿಲ್ಲು ಪಾವತಿ ಕುರಿತು.	1	
Act/CR-49/07-08	ಬಿ.ಎಂ.ಎಸ್. ಡೀಸಲ್ ಸಿಸ್ಟಮ್ಸ್ ಇವರಿಗೆ ಜನರೇಟರ್ ಸರ್ವಿಸ್ ಬಿಲ್ಲು ಪಾವತಿಸುವ ಕುರಿತು	1	
Act/CR-50/07-08	ಸಿಇಟಿ ಘಟಕದ ವಿದ್ಯುತ್ ಪ್ಯಾನಲ್ ಬೋರ್ಡ್ ರಿಪೇರಿ ಕುರಿತು.	1	
Act/CR-51/07-08	ಸಾಯಿ ಆರ್ಟ್ಸ್ ಪ್ರೇಮ್ಸ್ ಇವರಿಗೆ ಚಿತ್ರದ ಬಿಲ್ಲನ್ನು ಪಾವತಿಸುವ ಕುರಿತು	1	
Act/CR-52/07-08	ಶ್ರೀ ಎನ್.ಆರ್. ಶ್ರೀಕಾಂತ್ ಲೆಕ್ಕ ಪರಿಶೋಧಕರು ಇವರಿಗೆ ಸಂಬಂಧಿಸಿದ ಕಡತ	1	
Act/CR-53/07-08	ಷಾ ಮಿಸ್ಸಿಮಲ್ ಇಂದರ್‌ಮಲ್ ಇವರಿಗೆ ಬಿಲ್ಲು ಪಾವತಿ ಕುರಿತು	1	
Act/CR-54/07-08	ಸಿಇಟಿ 2007ರ ಪರೀಕ್ಷಾ ಕೇಂದ್ರಗಳಿಗೆ ಸಾದಿಲ್ಯಾರು ವೆಚ್ಚ ಮತ್ತು ಸಂಭಾವನೆಯನ್ನು ಬಿಡುಗಡೆ ಮಾಡುವ ಬಗ್ಗೆ	1	
Act/CR-55/07-08	ಸಿಇಟಿ 2007ರ ಪರೀಕ್ಷೆಗಾಗಿ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳಿಗೆ ಸಂಭಾವನೆ ಮತ್ತು ತರಬೇತಿ ವೆಚ್ಚ ಬಿಡುಗಡೆ ಮಾಡುವ ಬಗ್ಗೆ.	1	
Act/CR-56/07-08	ಸಿಇಟಿ-2007ರ ಪರೀಕ್ಷೆಗೆ ವಾಹನಗಳನ್ನು ಒದಗಿಸುವ ಬಗ್ಗೆ	1	
Act/CR-57/07-08	ಸಿಇಟಿ 2007ರಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸಿದ ಕಸ್ತೋಡಿಯನ್, ಅಡಿಷನಲ್ ಕಸ್ತೋಡಿಯನ್ ಸ್ಟೆಪಲ್ ಇನ್‌ವಿಜಿಲೇಷನ್ ಸ್ಟಾಡ್, ರೂಟ್ ಆಫೀಸರ್ಸ್ ಇವರುಗಳಿಗೆ ದಿನಭತ್ಯೆ, ಪ್ರಯಾಣ ಭತ್ಯೆ ಸಂಭಾವನೆ ನೀಡುವ ಕುರಿತು.	1	
Act/CR-58/07-08	ಸಿಇಟಿ 2007ರಲ್ಲಿ ಮಾರ್ಗ ಅಧಿಕಾರಿಗಳಿಗೆ ಮುಂಗಡ ನೀಡುವ ಕುರಿತು	1	
Act/CR-59/07-08	ಹಗಲು ಮತ್ತು ಸಂಜೆ ಇಂಜಿನಿಯರಿಂಗ್ ಕಾಲೇಜುಗಳಲ್ಲಿ 2007-08ನೇ ಸಾಲಿನಲ್ಲಿ ಡಿಪ್ಲೋಮಾಧಾರಕರುಗಳಿಗಾಗಿ ಬಿ.ಇ. ಪ್ರವೇಶ ಅರ್ಜಿಗಳ ಮುದ್ರಣ ಕುರಿತು.	1	
Act/CR-60/07-08	2007-08 ಡಿಪ್ಲೋಮಾಧಾರರಿಗೆ ಪರೀಕ್ಷೆ ನಡೆಸಲು ಡಿಟಿಇ ಗೆ ಹಣ ಬಿಡುಗಡೆ ಕುರಿತು.	1	
Act/CR-61/07-08	ಡಿಪ್ಲೋಮಾ ಲ್ಯಾಟರಲ್ - 2007ರ ಪರೀಕ್ಷೆಯ ಓ.ಎಂ.ಆರ್ ಶೀಟ್, ಸ್ಕಾನ್ ವೆಚ್ಚವನ್ನು ಟಿ.ಆರ್.ಎಸ್. ಗೆ ನೀಡುವ ಕುರಿತು	1	
Act/CR-62/07-08	ವೇತನದಲ್ಲಿ ಕಟಾಯಿಸಿದ ವಿವರಗಳು	1	
Act/CR-63/07-08	ರಿಕೋ ಯಂತ್ರವನ್ನು ವಾರ್ಷಿಕ ನಿರ್ವಹಣೆಗೆ ನೀಡುವ ಕುರಿತು	1	
Act/CR-64/07-08	ಜಿ.ಎಸ್. ರಾಮಸ್ವಾಮಿ ಚೆಟ್ಟಿ ಅಂಡ್ ಸಂಸ್ಥೆ ಇವರಿಗೆ ಜಿಂಕ್ ಶೀಟ್ ಪೆಂಡಾಲ್‌ನ ವೆಚ್ಚ ನೀಡುವ ಕುರಿತು	1	
Act/CR-65/07-08	ಸಿಇಟಿ ಸಿಬ್ಬಂದಿಗೆ ತುಟ್ಟ ಭತ್ಯೆಯ ದರಗಳನ್ನು ಪರಿಷ್ಕರಿಸುವ ಕುರಿತು	1	
Act/CR-66/07-08	ಹೆಚ್.ಎಸ್. ಕುಮಾರ್ ಎಲೆಕ್ಟ್ರಿಕಲ್ ಕಂಟ್ರಾಕ್ಟರ್ ಇವರಿಗೆ ರಿಪೇರಿ ವೆಚ್ಚ ನೀಡುವ ಕುರಿತು.	1	
Act/CR-67/07-08	ಪ್ರಧಾನಕಾರ್ಯದರ್ಶಿಗಳು, ಉನ್ನತ ಶಿಕ್ಷಣ ಇಲಾಖೆ ಇವರ ಟಿಪ್ಪಣಿಯಂತೆ ಎಕ್ಸ್ ಗ್ರೇಷಿಯಾ ನೀಡುವ ಕುರಿತು.	1	
Act/CR-68/07-08	ಮಾನ್ಯ ಮಂತ್ರಿಗಳು ಉನ್ನತ ಶಿಕ್ಷಣ ಹಾಗೂ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು, ಉನ್ನತ ಶಿಕ್ಷಣ ಇವರ ವಿಮಾನ ಯಾನ ವೆಚ್ಚ ಭರಿಸುವ ಕುರಿತು.	1	

Act/CR-69/07-08	ಕರ್ನಾಟಕ ಚಿತ್ರಕಲಾ ಪರಿಷತ್ ಇವರಿಗೆ ಹಣ ಪಾವತಿಸುವ ಕುರಿತು.	1	
Act/CR-70/07-08	ಮೆ: ಅನ್ನಪೂರ್ಣ ಬೇಕರಿ ಇವರ ಬಿಲ್ಲು ಪಾವತಿ ಕುರಿತು	1	
Act/CR-71/07-08	ಸಿಇಟಿ ಘಟಕದ ನೌಕರರ/ಅಧಿಕಾರಿಗಳ ಜಿಪಿಎಫ್ ವಿವರಗಳನ್ನು ಸಲ್ಲಿಸುವ ಕುರಿತು.	1	
Act/CR-72/07-08	ಕರ್ನಾಟಕ ಪಶು ವೈದ್ಯಕೀಯ ಹಾಗೂ ಮೀನುಗಾರಿಕೆ ವಿಜ್ಞಾನಗಳ ವಿಶ್ವವಿದ್ಯಾಲಯ ಇವರಿಗೆ ರಶೀದಿ ನೀಡುವ ಕುರಿತು	1	
Act/CR-73/07-08	ಮಾನ್ಯ ಉನ್ನತ ಶಿಕ್ಷಣ ಸಚಿವರು ಹಾಗೂ ಉನ್ನತ ಶಿಕ್ಷಣ ಇವರ ಕಛೇರಿಗೆ ಸಂಬಂಧಿಸಿದ ಕಡತ.	1	
Act/CR-74/07-08	ಶ್ರೀ ಧರ್ಮಪ್ಪ ಕೆ.ಆರ್. ಆಪ್ತಕಾರ್ಯದರ್ಶಿಗಳು ಇವರ ವಿಮಾನಯಾನ ವೆಚ್ಚ ಭರಿಸುವ ಕುರಿತು.	1	
Act/CR-75/07-08	ಶ್ರೀ ಎನ್. ವಿಶ್ವನಾಥ ಮಾಲೀಕರು ಕೀರ್ತಿಸಾಗರ ರೆಸ್ಟೋರೆಂಟ್ ಇವರಿಗೆ ಊಟ/ಉಪಹಾರ ವೆಚ್ಚ ನೀಡುವ ಕುರಿತು	1	
Act/CR-76/07-08	ಎಂ.ಎಸ್.ಎ.ಎಲ್. ನಿಂದ ಲೇಖನ ಸಾಮಗ್ರಿಗಳನ್ನು ಖರೀದಿಸುವ ಬಗ್ಗೆ.	1	
Act/CR-77/07-08	ಅರಣ್ಯ ಇಲಾಖೆಗೆ ಪ್ರಾಧಿಕಾರದ ಹಾಲ್ ಗಳನ್ನು ಸ್ಪರ್ಧಾತ್ಮಕ ಪರೀಕ್ಷೆಗಳನ್ನು ನಡೆಸಲು ಬಾಡಿಗೆಗೆ ನೀಡುವ ಕುರಿತು.	1	
Act/CR-78/07-08	ಸಿಇಟಿ ಕೌನ್ಸಿಲಿಂಗ್ ಕಾರ್ಯದಲ್ಲಿ ಅವಧಿ ಮೀರಿ ಕಾರ್ಯನಿರ್ವಹಿಸಿದ ಅಧಿಕಾರಿ/ನೌಕರರಿಗೆ ಪರಿಶ್ರಮ ಧನ ವಿತರಿಸುವ ಕುರಿತು	1	
Act/CR-79/07-08	ಸಿಇಟಿ 2007ರ ಪರೀಕ್ಷೆಯ ಫಲಿತಾಂಶವನ್ನು ಕಾಯ್ದು ಸಿಬ್ಬಂದಿಗೆ ಸಂಭಾವನೆಯನ್ನು ಬಿಡುಗಡೆ ಮಾಡುವ ಕುರಿತು.	1	
Act/CR-80/07-08	ಶ್ರೀ ಎನ್.ಆರ್. ಶೆಟ್ಟಿ, ಏಕಸದಸ್ಯ ನಿಯಂತ್ರಣ ಸಮಿತಿ ಇವರಿಗೆ ಚಾಲಕನ ವೇತನ ಹಾಗೂ ಇಂಧನದ ಮೊತ್ತ ಪಾವತಿಸುವ ಬಗ್ಗೆ.	1	
Act/CR-81/07-08	ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು, ಉನ್ನತ ಶಿಕ್ಷಣ ಇವರ ಆಪ್ತಶಾಖೆಯಿಂದ ತಾಂತ್ರಿಕ ಶಿಕ್ಷಣ ಶಾಖೆಗೆ ನೀಡಲಾಗಿರುವ ಜೆರಾಕ್ಸ್ ಯಂತ್ರವನ್ನು ವಾರ್ಷಿಕ ನಿರ್ವಹಣೆ ಒಪ್ಪಂದಕ್ಕೆ ಅಳವಡಿಸುವ ಕುರಿತು.	1	
Act/CR-82/07-08	ಮೆ : ಉಷಾಕಿರಣ ಎಜುಕೆಷನ್ ಸೊಸೈಟಿ ಇವರಿಗೆ ಬಿ.ಬಿ.ಎಂ.ಪಿ ಅರ್ಜಿಗಳನ್ನು ಡಾಟಾ ಎಂಟ್ರಿ ಮಾಡಿದ ಮೊತ್ತ ಬಿಡುಗಡೆ ಕುರಿತು.	1	
Act/CR-83/07-08	ಕಲಾ ಕಿರಣ್ ಇವರಿಗೆ ಕೆಇಎ ನಾಮಫಲಕ ಬರೆದ ಮೊತ್ತ ಪಾವತಿ ಕುರಿತು.	1	
Act/CR-84/07-08	ಮೆ : ಪ್ರೀಮಿಯರ್ ಕಂಪ್ರಿನ್ಸ್ ಇವರಿಗೆ ಪ್ರಿಂಟರ್ ಸರ್ವಿಸ್ ವೆಚ್ಚವನ್ನು ನೀಡುವ ಕುರಿತು.	1	
Act/CR-85/07-08	ಸಿಇಟಿ 2007ರ ಪರೀಕ್ಷಾ ಕಾರ್ಯನಿರ್ವಹಿಸಿದ ಡಿಡಿಪಿಯು ಹಾಗೂ ಅವರ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರಿಗೆ ಸಂಭಾವನೆ ಗೌರವಧನ ವಿತರಣೆ ಕುರಿತು.	1	
Act/CR-86/07-08	ಸಿಇಟಿ 2007ರ ಪರೀಕ್ಷೆಯಲ್ಲಿ ಮಾರ್ಗಾಧಿಕಾರಿಯಾಗಿ ಕಾರ್ಯ ನಿರ್ವಹಿಸಿದವರಿಗೆ ಮುಂಗಡ ಹಾಗೂ ಬಾರಿ ಮೊತ್ತ ನೀಡುವ ಕುರಿತು.	1	
Act/CR-87/07-08	ಅಕ್ಕೂರಾ ಸಲ್ಯೂಷನ್ ಇವರಿಗೆ ಘಟಕದಲ್ಲಿರುವ ಜೆರಾಕ್ಸ್ ಯಂತ್ರದ ನಿರ್ವಹಣಾ ವೆಚ್ಚವನ್ನು ನೀಡುವ ಕುರಿತು.	1	
Act/CR-88/07-08	ದಿನಗೂಲಿ ನೌಕರರ ವೇತನ ಪಾವತಿ ಕುರಿತು.	1	

Act/CR-89/07-08	ಬೀನ್ ಸ್ಟ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಪ್ರೈ.ಲಿ. ಇವರಿಗೆ ಪ್ರೊಜೆಕ್ಟ್ ಸ್ಟೀನ್ ನ ವೆಚ್ಚವನ್ನು ನೀಡುವ ಕುರಿತು.	1	
Act/CR-90/07-08	ಮೆ ; ಪ್ರಕಾಶ್ ಕೆಫೆ ಇವರಿಗೆ ಉನ್ನತ ಶಿಕ್ಷಣ ಇಲಾಖೆಯ ಅಧಿಕಾರಿಗಳಿಗೆ ಉಪಹಾರ ಹಾಗೂ ಊಟದ ವೆಚ್ಚ ನೀಡುವ ಕುರಿತು	1	
Act/CR-91/07-08	ಈ ಕಛೇರಿಯಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿರುವ ಅಧಿಕಾರಿ ಹಾಗೂ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರಿಂದ ವೇತನದಲ್ಲಿ ಕಡಿತಗೊಳಿಸಿದ ಆದಾಯ ತೆರಿಗೆಯನ್ನು ಇಲಾಖೆಗೆ ಸಲ್ಲಿಸುವ ಕುರಿತು.	1	
Act/CR-92/07-08	ಈ ಕಛೇರಿಯಲ್ಲಿ ವಿವಿಧ ಸಂಸ್ಥೆಗಳಿಂದ ಕಡಿತಗೊಳಿಸಿದ ಆದಾಯ ತೆರಿಗೆಯನ್ನು ಇಲಾಖೆಗೆ ಸಲ್ಲಿಸುವ ಕುರಿತು.	1	
Act/CR-93/07-08	ಎನ್.ಎ.ಸಿ. ಇವರಿಗೆ ಸಿಇಟಿ ವೆಬ್ ಸೈಟ್ ಹೋಸ್ಟ್ ಮಾಡಿದ ಶುಲ್ಕವನ್ನು ಪಾವತಿಸುವ ಬಗ್ಗೆ.	1	
Act/CR-94/07-08	2008ನೇ ಸಾಲಿನ ಬ್ರೋಷರ್ ಗಳನ್ನು ಮುದ್ರಿಸಿ ಸರಬರಾಜು ಮಾಡಲು ಪತ್ರಿಕೆಗಳಲ್ಲಿ ಟೆಂಡರ್ ನೀಡುವ ಬಗ್ಗೆ.	1	
Act/CR-95/07-08	ಕಾರ್ಬನ್ ರಹಿತ ಓ.ಎಂ.ಆರ್ ಶೀಟ್ ಗಳನ್ನು ಪಡೆಯಲು ಟೆಂಡರ್ ನೀಡುವ ಬಗ್ಗೆ.	1	
Act/CR-96/07-08	ಪ್ರಾಧಿಕಾರದ ನೌಕರರಿಗೆ ವೈದ್ಯಕೀಯ ಸೌಲಭ್ಯ/ಉಪಹಾರ ಒದಗಿಸುವ ಬಗ್ಗೆ.	1	
Act/CR-97/07-08	ಇನ್ಸ್ ಫಿರೇಷನ್ ಇವರಿಗೆ ಕಿಟಕಿ ಸ್ಟೀನ್ (ಬೈಂಡರ್) ಮೊತ್ತವನ್ನು ಬಿಡುಗಡೆ ಮಾಡುವ ಕುರಿತು.	1	
Act/CR-98/07-08	ಪ್ರಧಾನಕಾರ್ಯದರ್ಶಿ ಉನ್ನತ ಶಿಕ್ಷಣ ಹಾಗೂ ಮಾನ್ಯ ಉನ್ನತ ಶಿಕ್ಷಣ ಸಚಿವರ ವಿದೇಶಿ ಪ್ರವಾಸ ವೆಚ್ಚ ಕುರಿತು.	1	
Act/CR-99/07-08	ಸಂದೀಪ್ ಎಂಟರ್‌ಪ್ರೈಸಸ್ ಇವರು ಅಲ್ಯೂಮಿನಿಯಂ ಬಾಗಿಲು ಫ್ಲೇಮ್ ಸರಿ ಮಾಡಿದ್ದರ ಶುಲ್ಕ ನೀಡುವ ಕುರಿತು.	1	
Act/CR-100/07-08	ಗ್ಲೋಬಸ್ - ಇನ್ಫೋಕಾಂ ಇವರಿಗೆ ಪ್ರೊಜೆಕ್ಟ್ ಶುಲ್ಕವನ್ನು ನೀಡುವ ಕುರಿತು.	1	
Act/CR-101/07-08	ಶ್ರೀ ಹೆಚ್. ರುದ್ರಯ್ಯ ಇವರಿಗೆ ಗೇಟ್ ಗಳನ್ನು ಅಳವಡಿಸಿದ ಶುಲ್ಕ ನೀಡುವ ಕುರಿತು.	1	
Act/CR-102/07-08	ಮೆ: ಶ್ರೀ ಬಾಲಾಜಿ ಫ್ಯಾಬ್ರಿಕೇಷನ್ ಇವರಿಗೆ ಪಾರ್ಟ್‌ಷನ್ ಮಾಡಿದ್ದರ ಮೊತ್ತವನ್ನು ಬಿಡುಗಡೆ ಮಾಡುವ ಕುರಿತು.	1	
Act/CR-103/07-08	ಕ್ಯೂ - ಸಾಫ್ಟ್ ಸಿಸ್ಟಮ್ ಅಂಡ್ ಸಲ್ಯೂಷನ್ಸ್ (ಪ್ರೈ) ಲಿ. ಇವರಿಗೆ ಓರಾಕಲ್ 10ಜಿ ಸಾಫ್ಟ್ ವೇರ್ ಅನ್ನು ಪೂರೈಸಿದ್ದಕ್ಕೆ ಮೊತ್ತವನ್ನು ಬಿಡುಗಡೆ ಮಾಡುವ ಕುರಿತು.	1	
Act/CR-104/07-08	ಸಿಇಟಿ 2007ರ ಬ್ರೋಷರ್ / ಅರ್ಜಿಗಳನ್ನು ಮಾರಾಟ ಮಾಡಿದ್ದಕ್ಕೆ ಕಾಲೇಜುಗಳಿಗೆ ಡಿಡಿಪಿಯು ಗಳ ಮೂಲಕ ಸಂಭಾವನೆ ಬಿಡುಗಡೆ ಮಾಡುವ ಕುರಿತು.	1	
Act/CR-105/07-08	ಮೀನುಗಾರಿಕೆ ಕ್ಷೇತ್ರಪಾಲಕರ ನೇಮಕಾತಿಗೆ ಸಂಬಂಧಿಸಿದ ಕಡತ.	1	
Act/CR-106/07-08	ರಜೆ ಮಂಜೂರಾತಿಗೆ ಸಂಬಂಧಿಸಿದ ಕಡತ.	1	


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List of files maintained in Accounts Section for the year 2007-08

SL. No.	File No:	Name of the file	No. of Files
01	SO/CETC/Accts/ROF/07-08	Release of fee to Engineering colleges	141
02	SO/CETC/Accts/ROF/07-08	Release of fee to Medical & Dental college	74
03	SO/CETC/Accts/ROF/07-08	Release of fee to ISMH college	57
04	SO/CETC/Accts/URF/VTU/07-08	Release of URF to Engineering Technology & Architecture Course	1
05	SO/CETC/Accts/URF/Med/ 07-08	Release of URF of Medical ISMH Course	1



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List of establishment files

Sl.No.	File Number	File Name	Remarks
01	SO/CETC/acct/97-98	Personal File of Sri. Syed Zamal, Administrative Officer.	
02	SO/CETC/acct/05-06	Personal File of Sri. D.S. Narasimha Murthy, Public Relation Officer.	
03	SO/CETC/acct/02-03	Personal File Sri. N.S. Chandradhara, Accounts Superintendent.	
04	SO/CETC/R&D/deputation/2003	Personal File of Sri. A.Srinivas, Shirastedhar	
05	SO/CETC/Acct/CR-1/07-08	Personal File of Sri. M.Prasad Kumar, First Division Accounts Assistant.	

List of Registers maintained in Accounts Section

Sl.No.	Register's Name	Year of Opening	Remarks
01	Remittance Register	07-04-1999 to till date 2 Volume	
02	Cheque drawn Register	April 2000 to till date 3 Volume	
03	Cheque Issue Register	04-09-2002 to till date	
04	Cash Books	01-11-1999 to till date 10 Volume	
05	Acquittance Roll Register	October 1998 to till date 5 Volume	
06	Acquittance Roll Register – Contract Employee	01-01-1998 to till date 2 Volume	
07	KEA Meeting Governing Council/Executive Committee Attendance Register	07-08-2007 till date	
08	KEA Governing Council	Proceeding 07-08-2007	
09	Stock Register	20-03-2003 to till date	
10	Property Register	03-05-1994 till date	
11	CET Meeting Proceeding Book	17-04-1999 till date	
12	CET Meeting Attendance Register	02-08-1997 till date	
13	Drawal of Self Cheque Register	26-04-2005 till date	
14	Income Tax Register	16-04-2005 till date	
15	Day Book	01-06-2004 till date 2 Volume	
16	Last Pay Certificate Register	05-09-2006 till date	
17	Tender Register	16-02-2006 till date	
18	Register of Fixed Deposit	2001 to till date	


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