

List of files maintained in Accounts section for the year 2009-10

SI .NO	FILE NO	NAME OF THE FILE	NO OF FILES
1.	KEA/ACCT/CR-01/2009-10	Salary of Govt officers,employees and KEA staff	1
2.	KEA/ACCT/CR-02/2009-10	Purchase of stationery for KEA office	1
3.	KEA/ACCT/CR-03/2009-10	Payment for constructional works in KEA	1
4.	KEA/ACCT/CR-04/2009-10	AMC-For printer,UPS and servers	1
5.	KEA/ACCT/CR-05/2009-10	Canara bank DD,letters and account transactions	1
6.	KEA/ACCT/CR-06/2009-10	Payment of hire vehicles -Ramanna	1
7.	KEA/ACCT/CR-07/2009-10	Regarding Deputing-Alka Kulkarni for KEA	1
8.	KEA/ACCT/CR-08/2009-10	Purchase of servers for KEA	1
9.	KEA/ACCT/CR-09/2009-10	Purchase of P.C for KEA	1
10.	KEA/ACCT/CR-10/2009-10	Tender for inviting vehicles for transportation-Transporting confidential things during CET	1
11.	KEA/ACCT/CR-11/2009-10	Salary deduction to various departments,treasury.	1
12.	KEA/ACCT/CR-12/2009-10	Daily wages-KEA	1
13.	KEA/ACCT/CR-13/2009-10	Payment of electricity charges to KEB	1
14.	KEA/ACCT/CR-14/2009-10	Payment of water supply and sanitation charges to BWSSB	1
15.	KEA/ACCT/CR-15/2009-10	Payment of speed post charges	1
16.	KEA/ACCT/CR-16/2009-10	Payment of fuel charges to Joyce Service station	1
17.	KEA/ACCT/CR-17/2009-10	Payment of Tata-Indicom phone bill charges of KEA	1
18.	KEA/ACCT/CR-18/2009-10	Payment for 6% subsidy loan advertisement	1
19.	KEA/ACCT/CR-19/2009-10	Payment to Accura solutions for maintenance of Xerox machines	1
20.	KEA/ACCT/CR-20/2009-10	Payment for exam centers custodians,special invigilation squad for conducting CET exams 2009.	1
21.	KEA/ACCT/CR-21/2009-10	Regarding purchase of postal stamps through cash payment	1
22.	KEA/ACCT/CR-22/2009-10	Security sevices charges-To Lion security sevices	1

23.	KEA/ACCT/CR-23/2009-10	Remunerartion,training charges to DC's during CET 2009	1
24.	KEA/ACCT/CR-24/2009-10	Payment of Mobile phone charges-AO	1
25.	KEA/ACCT/CR-25/2009-10	Regarding hiring vehicles to route officers,custodians during CET 2009	1
26.	KEA/ACCT/CR-26/2009-10	Regarding employees annual working performance report	1
27.	KEA/ACCT/CR-27/2009-10	Payment of phone bills provided to One man regulatory committee	1
28.	KEA/ACCT/CR-28/2009-10	Payment of land line charges-AO Residence	1
29.	KEA/ACCT/CR-29/2009-10	Payment of Telephone bills-KEA office	1
30.	KEA/ACCT/CR-30/2009-10	Purchase of Sys-co 24 port switches	1
31.	KEA/ACCT/CR-31/2009-10	Purchase of computer server racks for KEA	1
32.	KEA/ACCT/CR-32/2009-10	Purchasing necessary equipments(includes battery renting) for CET divisional centers Hubli and Gulbarga	1
33.	KEA/ACCT/CR-33/2209-10	Payment of Mobile phone bill- Executive Director KEA	1
34.	KEA/ACCT/CR-34/2009-10	Payment of advertisement bills	1
35.	KEA/ACCT/CR-35/2009-10	Annual maintenance of air conditioners	1
36.	KEA/ACCT/CR-36/2009-10	Payment for supply of stationery to secretary office and higher education minister office	1
37.	KEA/ACCT/CR-37/2009-10	Printing of hand table	1
38.	KEA/ACCT/CR-38/2009-10	Rregarding deputation of Mahesh S Allad as co-ordinator on contract to Gulbarga seat selection center	1
39.	KEA/ACCT/CR-39/2009-10	Purchase of UPS to KEA	1
40.	KEA/ACCT/CR-40/2009-10	Payment of advances to Route officers CET 2009	1
41.	KEA/ACCT/CR-41/2009-10	Supply of admission tickets-CET 2009	1
42.	KEA/ACCT/CR-42/2009-10	Regarding construction of aluminium partition in Gulbarga seat selection centre	1
43.	KEA/ACCT/CR-43/2009-10	Purchase of 20 kVA UPS for KEA	1
44.	KEA/ACCT/CR-44/2009-10	Payment of Income Tax	1
45.	- KEA/ACCT/CR-45/2009-10	Payment to M/s Inspirations firm for	1


		supplying chairs and A/C 's	
46	KEA/ACCT/CR-46/2009-10	Supply of food to KEA officials and employees	1
47	KEA/ACCT/CR-47/2009-10	Payment of coffee bills –KEA	1
48	KEA/ACCT/CR-48/2009-10	Installing New 6 liner EPABX to KEA	1
49	KEA/ACCT/CR-49/2009-10	Payment for counseling center Hubli	1
50	KEA/ACCT/CR-50/2009-10	Regarding One man regulatory committee	1
51	KEA/ACCT/CR-51/2009-10	Regarding honourable higher education minister's office expenditure	1
52	KEA/ACCT/CR-52/2009-10	Consolation prizes and medals to first 3 rank holders in CET 2009	1
53	KEA/ACCT/CR-53/2009-10	TA advance for CET De-Centralisation centers	1
54	KEA/ACCT/CR-54/2009-10	Cash purchase/payments of miscellaneous expenses	1
55	KEA/ACCT/CR-55/2009-10	Remuneration to DDPU and staff who worked during CET 2009	1
56	KEA/ACCT/CR-56/2009-10	KEA vehicles maintenance and insurances	1
57	KEA/ACCT/CR-57/2009-10	Regarding installing electrical and UPS cablings to computer section and record	1
58	KEA/ACCT/CR-58/2009-10	Regarding installing cables to sound system in KEA	1
59	KEA/ACCT/CR-59/2009-10	Regarding supply of 35 electrical extension box to Hubli and Gulbarga centers	1
60	KEA/ACCT/CR-60/2009-10	Issual of salary certificate and other letter correspondences of KEA officials	1
61	KEA/ACCT/CR-61/2009-10	Regarding payment for supply of CET 2009 results in CD	1
62	KEA/ACCT/CR-62/2009-10	Submission of specimen signature of Executive Director to Banks	1
63	KEA/ACCT/CR-63/2009-10	Purchase of stamp paper	1
64	KEA/ACCT/CR-64/2009-10	Purchase from Ricoh .INDIA	1
65	KEA/ACCT/CR-65/2009-10	Regarding canteen and food supply in Hubli and Gulbarga centers during seat selection process	1
66	KEA/ACCT/CR-66/2009-10	Release of fees to Technical Education Dept for diploma holders aspiring BE	1

67	KEA/ACCT/CR-67/2009-10	Purchase of dot matrix printer for document verification process in CET 2009	1
68	KEA/ACCT/CR-68/2009-10	For issuing identity card to KEA staff	1
69	KEA/ACCT/CR-69/2009-10	Supply of pure drinking water to KEA office	1
70	KEA/ACCT/CR-70/2009-10	Regarding TA/DA to office employees and staff on exam duty CET 2009	1
71	KEA/ACCT/CR-71/2009-10	Supply of ornamental plants for KEA	1
72	KEA/ACCT/CR-72/2009-10	Purchase of URO dry cleaners to KEA	1
73	KEA/ACCT/CR-73/2009-10	Mobile phone bill-PRO of KEA	1
74	KEA/ACCT/CR-74/2009-10	Opening of an account in SBI for Diploma counseling	1
75	KEA/ACCT/CR-75/2009-10	Installing LAN structure cabling to KEA	1
76	KEA/ACCT/CR-76/2009-10	Purchase of printer and P>C to One-man regulatory committee	1
77	KEA/ACCT/CR-77/2009-10	Regarding printing of application forms for Diploma holders aspiring B.E	1
78	KEA/ACCT/CR-78/2009-10	Regarding printing of OMR answer sheets to Diploma CET 2009	1
79	KEA/ACCT/CR-79/2009-10	Purchase of photos and videos-KEA functions and celebrations	1
80	KEA/ACCT/CR-80/2009-10	Purchase of Ricoh consumables	1
81.	KEA/ACCT/CR-81/2009-10	Preparing CET 2009 application scanning and admission tickets	1
82.	KEA/ACCT/CR-82/2009-10	Purchase of VGA splicer	1
83	KEA/ACCT/CR-83/2009-10	Purchase of computer chairs	1
84	KEA/ACCT/CR-84/2009-10	Regarding sound and mike systems for diploma students counseling CET2009	1
85	KEA/ACCT/CR-85/2009-10	Regarding investment of money in FD's	1
86	KEA/ACCT/CR-86/2009-10	Regarding Diploma students CET application and brochures	1
87	KEA/ACCT/CR-87/2009-10	Regarding monthly renting of computer tables and chairs for Diploma students CET counselling 2009	1

88	KEA/ACCT/CR-88/2009-10	Regarding flower decoration for function- Diploma rank holders felicitation function	1
89.	KEA/ACCT/CR-89/2009-10	Regarding vehicle hiring for special officer and higher education minister	1
90	KEA/ACCT/CR-90/2009-10	Regarding temporary electricity supply to KEA building	1
91	KEA/ACCT/CR-91/2009-10	Charges of Airfare-KEA	1
92	KEA/ACCT/CR-92/2009-10	Regarding social welfare dept's UPSC competitive preliminary exam preparation	1
93	KEA/ACCT/CR-93/2009-10	Regarding Deputing 1F.D.A and 2 SDA's from State Accounts Dept	1
94	KEA/ACCT/CR-94/2009-10	Regarding transfer of Accounts superintendent(SAD)	1
95	KEA/ACCT/CR-95/2009-10	Regarding payment of PRO auto bills	1
96	KEA/ACCT/CR-96/2009-10	Remuneration to workers who worked during 2009 counselling process	1
97	KEA/ACCT/CR-97/2009-10	Donation towards flood relief fund from KEA	1
98	KEA/ACCT/CR-98/2009-10	Regarding Zinc Sheet Shamiyana during CET counseling	1
99.	KEA/ACCT/CR-99/2009-10	Purchase of Skoda Fabia-KEA	1
100	KEA/ACCT/CR-100/2009-10	Mobile charges to KEA staff during counseling process	1
101	KEA/ACCT/CR-101/2009-10	Regarding recruiting staff to look after 6%subsidy loan	1
102	KEA/ACCT/CR-102/2009-10	Appointing office assistants to one man regulatory committee	1
103	KEA/ACCT/CR-103/2009-10	TA bill of vice chancellor of VTU	1
104	KEA/ACCT/CR-104/2009-10	Supply of electrical extension boxes to KEA	1
105	KEA/ACCT/CR-105/2009-10	Release of fees to Medical,Dental and ISMH	1
106	KEA/ACCT/CR-106/2009-10	Release of fees to diploma holders aspiring B.E	1
107	KEA/ACCT/CR-107/2009-10	Release of fees to college s bank accounts from KEA	1
108	KEA/ACCT/CR-108/2009-10	Deduction of officers,employees salary towards flood relief fund	1
109	KEA/ACCT/CR-109/2009-10	Construction of 2 nd floor on govt college building	1

110	KEA/ACCT/CR-110/2009-10	Regarding TA/DA remuneration to custodians, special invigilation squad and DDPU staff who worked for CET 2009	1
111	KEA/ACCT/CR-111/2009-10	Renting T.T, Qualis, Swaraj Mazda during exam duty	1
112	KEA/ACCT/CR-112/2009-10	Payment of new panel boards	1
113	KEA/ACCT/CR-113/2009-10	Regarding TA/DA remuneration to DC's, exam centers for DMA exam	1
114	KEA/ACCT/CR-114/2009-10	Regarding fees to CET coaching to rural students aspiring B.E	1
115	KEA/ACCT/CR-115/2009-10	Regarding lawyer fees	1
116	KEA/ACCT/CR-116/2009-10	Regarding purchasing books for Medical and Engineering colleges	1
117	KEA/ACCT/CR-117/2009-10	New vehicle purchase for use of Medical Education minister	1
118	KEA/ACCT/CR-118/2009-10	Printing of information books for competitive exam	1
119	KEA/ACCT/CR-119/2009-10	Registration for TIN number as per Karnataka Vat act 2005	1
120	KEA/ACCT/CR-120/2009-10	Regarding payment of salary to officials working in one man regulatory committee	1
121	KEA/ACCT/CR-121/2009-10	Regarding Pre-Audit KEA	1
122	KEA/ACCT/CR-122/2009-10	Printing of CET 2010 Brochure	1
123	KEA/ACCT/CR-123/2009-10	Regarding supply of CET 2010 application, printing and scanning.	1
124	KEA/ACCT/CR-124/2009-10	Regarding advertisements-ABVP	1
125	KEA/ACCT/CR-125/2009-10	Regarding VRL Courier	1
126	KEA/ACCT/CR-126/2009-10	Maintenance of Ricoh Xerox machines	1
127	KEA/ACCT/CR-127/2009-10	Regarding inviting tender to open a canteen during CET2010	1
128	KEA/ACCT/CR-128/2009-10	Regarding supply of OMR sheets and scanning	1
129	KEA/ACCT/CR-129/2009-10	Purchase of P.C's, thin clients, projectors and printers	1
130	KEA/ACCT/CR-130/2009-10	Installing sound mike system in KEA	1
131	KEA/ACCT/CR-131/2009-10	Regarding disposing old OMR sheets and scrap sheets	1
132	KEA/ACCT/CR-132/2009-10	Regarding purchase of OMR sheets for competitive exams	1
133	KEA/ACCT/CR-133/2009-10	Refund of fees paid to BDS course	1
134	KEA/ACCT/CR-134/2009-10	Payment of festival advance to KEA staff	1

135.	KEA/ACCT/CR-/2009-10	Personal file of Shri.Praveen Kumar.S(SDA)	1
136.	KEA/ACCT/CR-/2009-10	Personal file of Smt.Sukanya.K(Audit Officer)	1
137.	KEA/ACCT/ROF/2009-10	Rrelease of fee to engineering colleges-CET 2009	1
138.	KEA/ACCT/ROF-/2009-10	Release of fees to medical and dental colleges-CET 2009	1
139	KEA/ACCT/ROF-/2009-10	Release of fee to ISMH colleges	1
140.	KEA/ACCT/CR-141/2009-10	Online seat selection-Release of fees to Keonics	1


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