

UNIVERSITY OF JAMMU

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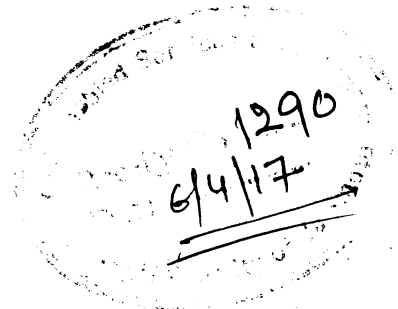
In pursuance to the resolution of the Finance Committee held on 13.02.2017 vide item no. 02 wherein it was resolved that the Standardized Detailed Heads of Account as per the document of State Govt. given at Annexure (available at the University website) be recommended to be adopted in respect of Budget Estimates 2017-18 effective from 01.04.2017. As such it is circulated for the information of all the HoD's/Directors/ Rectors that the allocations under the Revenue Component under the Budget Estimates 2017-18 shall be released against the revised object heads given in the Annexure.

No. Fin./2016-17/III/ 12546-12626
Dt. 31/03/2017

Abuqa
Assistant Registrar
Budget & Finance
31/3/17
31/3/17
31/3/17

Copy to the:-

1. Spl. Secretary to Hon'ble Vice- Chancellor, for information please.
2. Sr. P.A to Registrar, for information please.
3. All Concerned HoD's/ Directors/ Rectors for information and necessary action.
4. Sr. P.A to Joint Registrar (Finance), for information please.
5. All Concerned Branch Officers for information and necessary action.
6. Deputy Registrar (Accts.) for information please.
7. Content Manager, University website, alongwith the Annexure for uploading the same in the University Website.
8. Guard File



Annexure
No. Fin/2016-17/II/12546-
12626
Date. 31-03-2017

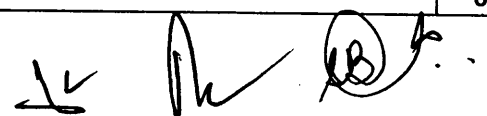
LIST with Details of the Head

Code No.	Description of Head
001	SALARY
002	TRAVEL EXPENSES
006	TELEPHONE
007	OFFICE EXPENSES
008	ELECTRICITY CHARGES
009	RENT RATES & TAXES
010	MATERIAL & SUPPLIES
011	BOOKS PERIODICALS & PUBLICATION
014	POL
020	MACHINERY & EQUIPMENTS
021	TRAINING
022	CAMPS, SEMINARS & CONFERENCE
023	MAINTENANCE & REPAIRS
025	WAGES
029	HOSPITALITY/SUMPTUARY ALLOWANCE
037	PROFESSIONAL & SPECIAL SERVICE CHARGES
043	UNIFORM
048	STATIONERY PRINTING
054	FURNITURE & FURNISHINGS
071	MEDICAL REIMBURSMENT
079	STIPEND & SCHOLARSHIP
081	DRUGS & INSTRUMENTS
088	WELFARE FUND
089	ADVERTISEMENT & PUBLICITY
092	CELEBRATION
103	OFFICE EQUIPMENTS & APPLIANCES
110	TRANSPORTATION & HANDLING CHARGES
320	RESEARCH & SURVEY
363	OUTSOURCING OF UPKEEP
424	GAMES

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LIST OF OLD CODE NOS. , BUDGETHEAD WITH NEW CODE NUMBERS.

CODE NO	DMCODE	SCODE	SCODE1	NEW CODE
N01	CAPITAL EXPENDITURE	B07	TEXT BOOKS	011
N01	CAPITAL EXPENDITURE	B08	GEN/REF.BOOKS	011
N01	CAPITAL EXPENDITURE	B09	BLOCK GRANT/TEXT BOOKS	011
N01	CAPITAL EXPENDITURE	B10	CRIMONOLOGY & POL. SCIENCE	011
N01	CAPITAL EXPENDITURE	B14	BOOKS FOR STUDY CENTRE	011
N01	CAPITAL EXPENDITURE	B18	BOOKS FOR BUDDHIST STUDIES	011
N01	CAPITAL EXPENDITURE	B24	BOOKS FOR COMPUTER SCIENCE	011
N01	CAPITAL EXPENDITURE	B26	BOOKS FOR BOTANY	011
N01	CAPITAL EXPENDITURE	B27	BOOKS FOR ZOOLOGY	011
N01	CAPITAL EXPENDITURE	B28	BOOKS FOR CHEMISTRY	011
N01	CAPITAL EXPENDITURE	B29	BOOKS FOR GEOLOGY	011
N01	CAPITAL EXPENDITURE	B30	BOOKS FOR MATHEMATICS	011
N01	CAPITAL EXPENDITURE	B31	BOOKS FOR PHYSICS	011
N01	CAPITAL EXPENDITURE	B34	BOOKS FOR GEOGRAPHY	011
N01	CAPITAL EXPENDITURE	B35	BOOKS FOR HOME SCIENCE	011
N01	CAPITAL EXPENDITURE	B36	BOOKS FOR STATISTICS	011
N01	CAPITAL EXPENDITURE	B37	BOOKS FOR ENGLISH	011
N01	CAPITAL EXPENDITURE	B38	BOOKS FOR HINDI	011
N01	CAPITAL EXPENDITURE	B39	BOOKS FOR PUNJABI	011
N01	CAPITAL EXPENDITURE	B40	BOOKS FOR SANSKRIT	011
N01	CAPITAL EXPENDITURE	B41	BOOKS FOR URDU	011
N01	CAPITAL EXPENDITURE	B42	BOOKS FOR DOGRI	011
N01	CAPITAL EXPENDITURE	B43	BOOKS FOR ECONOMICS	011
N01	CAPITAL EXPENDITURE	B44	BOOKS FOR HISTORY	011
N01	CAPITAL EXPENDITURE	B45	BOOKS FOR POLITICAL SCIENCE	011
N01	CAPITAL EXPENDITURE	B46	BOOKS FOR LIBRARY SCIENCE	011
N01	CAPITAL EXPENDITURE	B47	BOOKS FOR COMMERCE	011
N01	CAPITAL EXPENDITURE	B48	BOOKS FOR MANAGEMENT STUDIES	011
N01	CAPITAL EXPENDITURE	B49	BOOKS FOR EDUCATION	011
N01	CAPITAL EXPENDITURE	B50	BOOKS FOR LAW	011
N01	CAPITAL EXPENDITURE	B51	BOOKS FOR M.Sc.ELECTRONICS	011
N01	CAPITAL EXPENDITURE	B52	BOOKS FOR ENVIRONMENT SCIENCE	011
N01	CAPITAL EXPENDITURE	B53	BOOKS FOR CENTRE FOR NEW LITERATURE	011
N01	CAPITAL EXPENDITURE	B54	BOOKS FOR BIOTECHNOLOGY	011

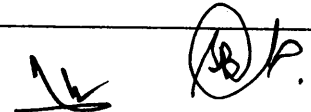


CODE NO	DMCODE	SCODE	SCODE1	NEW CODE
N01	CAPITAL EXPENDITURE	B55	BOOKS FOR PSYCHOLOGY	011
N01	CAPITAL EXPENDITURE	B56	BOOKS FOR CENTRE OF REGIONAL &	011
N01	CAPITAL EXPENDITURE	B57	BOOKS FOR SOCIOLOGY	011
N01	CAPITAL EXPENDITURE	B58	BOOKS FOR CENTRE FOR PROFESSIONAL STUDIES	011
N01	CAPITAL EXPENDITURE	B59	BOOKS FOR M.T.M.	011
N01	CAPITAL EXPENDITURE	B60	BOOKS FOR MCA	011
N01	CAPITAL EXPENDITURE	C01	TYPE WRITERS & DUPLICATING MACHINES	103
N01	CAPITAL EXPENDITURE	C02	MINI COMPUTERS (ACCESSORIES)/MAINTENANCE/	103
N01	CAPITAL EXPENDITURE	C03	INTERNAL TELEPHONE EXCHANGE MAINTAINCES	020
N01	CAPITAL EXPENDITURE	C04	UPG/REP/NEW SYSTEM FOR EDP CENTRE	103
N01	CAPITAL EXPENDITURE	C05	EQUIPMENTS & ACCESSORIES	020
N01	CAPITAL EXPENDITURE	C06	COMPUTER CONSUMABLES	103
N01	CAPITAL EXPENDITURE	C07	MAINTENANCE OF EQUIPMENTS	023
N01	CAPITAL EXPENDITURE	F51	LUMPSUM PROVISION INCLUDING DEPARTMENTS	054
N01	CAPITAL EXPENDITURE	Q03	BOTANY	020
N01	CAPITAL EXPENDITURE	Q04	ZOOLOGY	020
N01	CAPITAL EXPENDITURE	Q05	PHYSICS	020
N01	CAPITAL EXPENDITURE	Q06	CHEMISTRY	020
N01	CAPITAL EXPENDITURE	Q07	GEOLOGY	020
N01	CAPITAL EXPENDITURE	Q09	COMPUTER SCIENCE	020
N01	CAPITAL EXPENDITURE	Q10	GEOGRAPHY	020
N01	CAPITAL EXPENDITURE	Q11	HOME SCIENCE	020
N01	CAPITAL EXPENDITURE	Q12	STATISTICS	020
N01	CAPITAL EXPENDITURE	Q13	MATHEMATICS	020
N01	CAPITAL EXPENDITURE	Q14	MAINTENANCE OF SOPHISTICATED EQUIPMENT	020
N01	CAPITAL EXPENDITURE	Q15	MANAGEMENT STUDIES	020
N01	CAPITAL EXPENDITURE	Q16	TOURISM MANAGEMENT	020
N01	CAPITAL EXPENDITURE	U01	DESERT COOLERS	020
N01	CAPITAL EXPENDITURE	U02	WATER COOLERS/REFRIGRATER	020
N02	OTHER SCHEMES	H01	ASSOCIATION OF INDIAN UNIVERSITIES	650
N02	OTHER SCHEMES	H02	ASSOCIATION OF COMMON WEALTH UNIVERSITIES	650
N02	OTHER SCHEMES	H03	OTHER INSTITUTIONS	650
N02	OTHER SCHEMES	H04	SUBJECT SEMINARS AND ORIENTATION	022


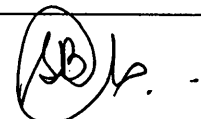
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CODE No	DMCODE	SCODE	SCODE1	NEW CODE
N02	OTHER SCHEMES	H05	EXTENSION LECTURES	021
N02	OTHER SCHEMES	H06	CONVOCATION/SILVER JUBLEE CELEBRATION	092
N02	OTHER SCHEMES	H07	MATCHING T.A. GRANT FOR SEMINARS CONFERENCES	002
N02	OTHER SCHEMES	H09	ASSOCIATION OF UNIVERSITIES (PARIS)	650
N02	OTHER SCHEMES	H12	INDIA INTERNATIONAL CENTRE, NEW DELHI	650
N02	OTHER SCHEMES	J04	MAINTAINANCE OF BUILDINGS	023
N02	OTHER SCHEMES	J05	ELECTRIC CHARGES	008
N02	OTHER SCHEMES	J06	WATER SUPPLY CHARGES	009
N02	OTHER SCHEMES	J07	REPAIRS OF COOLERS/GADGETS	023
N02	OTHER SCHEMES	J08	MAINTENANCE OF ELECTRIC SYSTEM	023
N02	OTHER SCHEMES	K01	INSURANCES VEH/CON	009
N02	OTHER SCHEMES	K02	REFRESHMENT IN MEETINGS	007
N02	OTHER SCHEMES	K04	AUDIT FEE	037
N02	OTHER SCHEMES	K05	YOUTH DEVELOPMENT PROGRAMMES	022
N02	OTHER SCHEMES	L02	DEFINED CONTRIBUTION PENSION SCHEME	641
N02	OTHER SCHEMES	L03	LEAVE AND PENSION CONTRIBUTION	500
N02	OTHER SCHEMES	L04	LEAVE ENCASHMENT	670
N02	OTHER SCHEMES	L05	PENSIONS	500
N02	OTHER SCHEMES	L06	GRATUITIES	500
N02	OTHER SCHEMES	L07	PENSION COMMUTATION	500
N02	OTHER SCHEMES	R10	LIVERIES AND UNIFORMS	043
N02	OTHER SCHEMES	R14	T.A	002
N02	OTHER SCHEMES	W01	STAFF WELFARE ACTIVITIES	088
N02	OTHER SCHEMES	W02	STAFF WELFARE FUND	088
N02	OTHER SCHEMES	W04	INSERVICE TRAINING	021
N02	OTHER SCHEMES	W05	GROUP INSURANCE	009
N02	OTHER SCHEMES	W07	INDEMNITY FUND	088
N03	ADMINISTRATION	M13	WORKSHOP/SEMINARS AND OTHER	022
N03	ADMINISTRATION	R01	POSTAGE AND TELEGRAM	007
N03	ADMINISTRATION	R02	STATIONERY AND PRINTING	048
N03	ADMINISTRATION	R03	REFRESHMENT CHARGES	007
N03	ADMINISTRATION	R04	HOT AND COLD WEATHER CHARGES	010
N03	ADMINISTRATION	R05	VICE-CHANCELLOR SUMSTUARY GRANT	029
N03	ADMINISTRATION	R06	STATIONERY AND OTHER CHARGES (ADM)	048
N03	ADMINISTRATION	R07	ADVERTISEMENTS	089
N03	ADMINISTRATION	R08	LEGAL EXPENSES	037



CODE	DMCODE	SCORE	SCORE1	NEW CODE
N03	ADMINISTRATION	R09	OFFICE EXPENSES	007
N03	ADMINISTRATION	R11	TELEPHONE CHARGES	006
N03	ADMINISTRATION	R12	P.O.L /REPAIR AND MAINTAINCE OF VEHICALS	014
N03	ADMINISTRATION	R13	REPAIR TO FURNITURE	023
N03	ADMINISTRATION	R14	CONTINGENT EXPENSES(CAMPUS DEANS)	007
N03	ADMINISTRATION	R26	OFFICE AND OTHER MISCELLENOUS	007
N04	DEAN ACADEMIC AFFAIRS	R09	OFFICE EXPENSES	007
N04	DEAN ACADEMIC AFFAIRS	R13	REPAIR TO FURNITURE	023
N05	GUEST HOUSE	R26	OFFICE AND OTHER MISCELLANOUS	007
N05	GUEST HOUSE	R34	HOUSE KEEPING & MAINTENANCE	363
N06	EXAMINATIONS	E01	REMUNERATION FOR PAPER SETTINGS AND	037
N06	EXAMINATIONS	E02	PRACTICAL EXAMINERS	037
N06	EXAMINATIONS	E03	INVIGILATION AND CONTINGENCIES	037
N06	EXAMINATIONS	E04	TRAVELLING AND HALTAGE ALLOWANCE	002
N06	EXAMINATIONS	E05	TABULATION AND COLLATION OF RESULTS	037
N06	EXAMINATIONS	E06	TRANSIT OF ANSWER BOOKS	110
N06	EXAMINATIONS	E07	PRINTING OF QUESTION PAPERS	048
N06	EXAMINATIONS	E08	COST OF ANSWER BOOKS	048
N06	EXAMINATIONS	E09	CERTIFICATE AND DIPLOMA	048
N06	EXAMINATIONS	E10	PURCHASE OF COMPUTERS	103
N06	EXAMINATIONS	E11	ANNUAL MAINTENANCE CONTRACT	023
N06	EXAMINATINS	F51	FURNITURE & FIXTURE	054
N06	EXAMINATIONS	R01	POSTAGE AND TELEGRAMS	007
N06	EXAMINATIONS	R02	STATIONERY AND PRINTING	048
N06	EXAMINATIONS	R09	OFFICE/OTHER MISC.EXPENSES	007
N06	EXAMINATIONS	R12	POL/REPAIR & MAINTT.OF VEHICLES	014
N06	EXAMINATIONS	R42	COMPUTER CONSUMABLES	103
N07	EXAMINATION REFORMS UNIT	M13	WORKSHOP/SEMINARS AND OTHER PROGRAMMES	022
N07	EXAMINATION REFORMS UNIT	R34	MAINTENANCE OF COMPUTER	103
N07	EXAMINATION REFORMS UNIT	R42	COMPUTER CONSUMABLES	103
N08	PUBLICATIONS	P02	PROSPECTUS AND SYLLABUS/FORMS	048
N08	PUBLICATIONS	P03	UNIVERSITY JOURNALS	011
N08	PUBLICATIONS	P05	NEWS BULLETINS	011
N08	PUBLICATIONS	P06	IDENTITY CARDS	007
N08	PUBLICATIONS	P08	COST OF BROCHER & CONTINGENT EXPENDITURE FOR	048

CODE NO.	DMCODE	SCODE	SCODE1	NEW CODE
N09	FELLOWSHIPS AND SCHOLARSHIPS	H08	FELLOWSHIPS & RESEARCH SCHOLARSHIPS	320
N09	FELLOWSHIPS AND SCHOLARSHIPS	H09	MERIT & MERIT-CUM-MEANS SCHOLARSHIPS	079
N09	FELLOWSHIPS AND SCHOLARSHIPS	H11	MEDALS	092
N09	FELLOWSHIPS AND SCHOLARSHIPS	H12	CONTINGENCY GRANT TO THE RESEARCH SCHOLARS	320
N10	DEPARTMENT OF PHYSICAL EDUCATION	G01	INTER-COLLEGES TOURNAMENTS	424
N10	DEPARTMENT OF PHYSICAL EDUCATION	G02	INTER-UNIVERSITY COMPETITIONS	424
N10	DEPARTMENT OF PHYSICAL EDUCATION	G03	COACHING CAMPUS	424
N10	DEPARTMENT OF PHYSICAL EDUCATION	G04	SPORTS GEAR	424
N10	DEPARTMENT OF PHYSICAL EDUCATION	G05	PRIZES AWARDS & COLOURS	092
N10	DEPARTMENT OF PHYSICAL EDUCATION	G06	MEETINGS	022
N10	DEPARTMENT OF PHYSICAL EDUCATION	G07	GROUND STAFF FOR PLAY FIELDS	363
N10	DEPARTMENT OF PHYSICAL EDUCATION	G08	HIKING & MOUNTAINEERING	424
N10	DEPARTMENT OF PHYSICAL EDUCATION	R09	OFFICE EXPENSES	007
N10	DEPARTMENT OF PHYSICAL EDUCATION	R13	REPAIRS TO FURNITURE	023
N100	B.E.ENGLISH -HONS. (KATHUA CAMPUS)	B01	BOOKS/JOURNALS	011
N100	B.E.ENGLISH -HONS. (KATHUA CAMPUS)	R09	OFFICE EXPENSES	007
N100	B.E.ENGLISH -HONS. (KATHUA CAMPUS)	R42	COMPUTER CONSUMABLES	103
N101	BABA JITTO BOYS HOSTEL	R09	OFFICE EXPENSES	007
N101	BABA JITTO BOYS HOSTEL	R11	TELEPHONE CHARGES	006
N101	BABA JITTO BOYS HOSTEL	R29	CASUAL STAFF/OUTSOURCING	363
N101	BABA JITTO BOYS HOSTEL	R30	RECREATION & OTHER AMENITIES	092
N102	DISASTER MANAGEMENT CENTRE	R26	OFFICE AND OTHER MISCELLENOUS	007
N108	KISHTWAR CAMPUS	R23	RECURRING CHARGES	
N109	POONCH CAMPUS	R23	RECURRING CHARGES	
N11	EMPLOYMENT INF. CUM. ADVISORY BUREAU	B01	BOOKS AND JOURNALS & PUBLICATION	011
N11	EMPLOYMENT INF. CUM. ADVISORY BUREAU	M02	CAREER BASED ACTIVITIES	021
N11	EMPLOYMENT INF. CUM. ADVISORY BUREAU	M03	PUBLICATIONS	011
N11	EMPLOYMENT INF. CUM. ADVISORY BUREAU	R09	OFFICE EXPENSES	007
N110	RAMNAGAR CAMPUS	R23	RECURRING CHARGES	
N111	REASI CAMPUS	R23	RECURRING CHARGES	
N112	UDHAMPUR CAMPUS	R23	RECURRING CHARGES	
N12	DEPARTMENT OF YOUTH WELFARE	M01	YOUTH WELFARE ACTIVITIES	022
N12	DEPARTMENT OF YOUTH WELFARE	R09	OFFICE EXPENSES	007
N12	DEPARTMENT OF YOUTH WELFARE	R11	TELEPHONE CHARGES	006

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CODE NO	DMCODE	SCODE	SCODE1	NEW CODE
N12	DEPARTMENT OF YOUTH WELFARE	R13	REPAIR TO FURNITURE	023
N12	DEPARTMENT OF YOUTH WELFARE	U09	EQUIPMENT	020
N13	LIBRARY	B01	JOURNALS	011
N13	LIBRARY	B03	BOOKS BINDING	007
N13	LIBRARY	B04	CATALOGING MATERIAL	010
N13	LIBRARY	J01	RENT OF STUDY CENTRE BUILDING	009
N13	LIBRARY	R01	POSTAGE & TELEGRAM	007
N13	LIBRARY	R02	STATIONERY AND PRINTING	048
N13	LIBRARY	R06	MAINTAINANCE OF REPROGRAPHIC MACHINE	023
N13	LIBRARY	R09	OFFICE EXPENSES	007
N13	LIBRARY	R11	TELEPHONE CHARGES	006
N13	LIBRARY	R13	REPAIR TO FURNITURE	023
N13	LIBRARY	R42	COMPUTER CONSUMABLES	103
N15	HOSTEL FOR BOYS	R09	OFFICE EXPENSES	007
N15	HOSTEL FOR BOYS	R11	TELEPHONE CHARGES	006
N15	HOSTEL FOR BOYS	R13	REPAIR TO FURNITURE	023
N15	HOSTEL FOR BOYS	R29	CASUAL STAFF	363
N15	HOSTEL FOR BOYS	R30	RECREATION & OTHER AMENITIES	092
N16	NEHRU HALL	R09	OFFICE EXPENSES	007
N16	NEHRU HALL	R11	TELEPHONE CHARGES	006
N16	NEHRU HALL	R13	REPAIR TO FURNITURE	023
N16	NEHRU HALL	R29	CASUAL STAFF	363
N16	NEHRU HALL	R30	RECREATION & OTHER AMENITIES	092
N17	NEW BOYS HOSTEL	R09	OFFICE EXPENSES	007
N17	NEW BOYS HOSTEL	R11	TELEPHONE CHARGES	006
N17	NEW BOYS HOSTEL	R13	REPAIRS TO FURNITURES	023
N17	NEW BOYS HOSTEL	R29	CASUAL STAFF	363
N17	NEW BOYS HOSTEL	R30	RECREATION & OTHER AMENITIES	092
N18	HOSTEL FOR GIRLS	R09	OFFICE EXPENSES	007
N18	HOSTEL FOR GIRLS	R11	TELEPHONE CHARGES	006
N18	HOSTEL FOR GIRLS	R13	REPAIRS TO FURNITURE	023
N18	HOSTEL FOR GIRLS	R29	CASUAL STAFF	363
N18	HOSTEL FOR GIRLS	R30	RECREATION & OTHER AMENITIES	092
N19	UNIVERSITY WORKS DEPARTMENT	R01	POSTAGE AND TELEGRAMS	007
N19	UNIVERSITY WORKS DEPARTMENT	R02	SATATIONERY AND PRINTING	048
N19	UNIVERSITY WORKS DEPARTMENT	R06	REPROGRAPHIC MACHINE MAINTENANCE CHARGES	023

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CODE NO.	DMCODE	SCODE	SCODE1	NEW CODE
N19	UNIVERSITY WORKS DEPARTMENT	R09	OFFICE EXPENSES	007
N19	UNIVERSITY WORKS DEPARTMENT	R13	REPAIR TO FURNITURE	023
N20	HEALTH CENTRE	B05	BOOKS AND PERIODICALS	011
N20	HEALTH CENTRE	M10	DRUGS & MEDICINES	081
N20	HEALTH CENTRE	M11	RE-IMBURSEMENT OF MEDICAL CLAIMS	071
N20	HEALTH CENTRE	M12	HOSPITAL ACCESSORIES AND CHEMICALS	081
N20	HEALTH CENTRE	Q01	TOOLS & INSTRUMENTS	020
N20	HEALTH CENTRE	R09	OFFICE EXPENSES	007
N20	HEALTH CENTRE	R11	TELEPHONE CHARGES	006
N20	HEALTH CENTRE	R13	REPAIR TO FURNITURE/COOLERS ETC	023
N20	HEALTH CENTRE	R35	SANITATION CHARGES (INCLUDING CLEANING	023
N20	HEALTH CENTRE	R50	POL. & MAINTENANCE OF AMBULANCE	014
N22	U.S.I.C.	M15	CONSUMABLES	103
N22	U.S.I.C.	Q02	MAINTAINANCE OF WORKSHOP PURCHASE OF	023
N22	U.S.I.C.	R09	OFFICE EXPENSES	007
N22	U.S.I.C.	R13	REPAIR TO FURNITURE/COOLERS ETC	023
N22	U.S.I.C.	R34	MAINTENANCE OF COMPUTER	103
N23	COMPUTER CENTRE	R09	OFFICE EXPENSES	007
N23	COMPUTER CENTRE	R33	COMPUTER STATIONERY	048
N23	COMPUTER CENTRE	R42	COMPUTER CONSUMABLES	103
N23	COMPUTER CENTRE	R60	MAINTENANCE UPGRADATION/REPLACEMENT OF	023
N23	COMPUTER CENTRE	R62	COMPUTER CONSUMABLES (STATE)	103
N24	DIPLOMA COMPUTER SCIENCE	R09	OFFICE EXPENSES	007
N24	DIPLOMA COMPUTER SCIENCE	R13	REPAIRS TO FURNITURE	023
N24	DIPLOMA COMPUTER SCIENCE	R18	LABORATORY EXPENSES	010
N24	DIPLOMA COMPUTER SCIENCE	R34	MAINTAINANCE UPGRADATION/REPLACEMENT OF	023
N24	DIPLOMA COMPUTER SCIENCE	R42	COMPUTER CONSUMABLES	103
N24	DIPLOMA COMPUTER SCIENCE	R79	INSTALLATION OF INTER-NET	020
N25	DIRECTORATE OF DISTANCE EDU.	B01	BOOKS PRODICALS & JOURNALS	011
N25	DIRECTORATE OF DISTANCE EDU.	B03	BOOKS BINDING	007
N25	DIRECTORATE OF DISTANCE EDU.	B04	PUBLICATION OF RESEARCH JOURNALS (M.ED.)	011
N25	DIRECTORATE OF DISTANCE EDU.	M04	CONTACT PROGRAMME	021
N25	DIRECTORATE OF DISTANCE EDU.	M05	LESSON WRITING	037
N25	DIRECTORATE OF DISTANCE EDU.	M06	CORRECTION OF RESPONSE SHEET	007
N25	DIRECTORATE OF DISTANCE EDU.	M08	TEACHING AIDS & PURCHASE OF EQUIPMENT	010

✓ (Signature)

CODE	DMCODE	SCODE	SCODE1	NEW CODE
N25	DIRECTORATE OF DISTANCE EDU.	M20	MAINTENANCE OF REPROGRAPHIC MACHINE	023
N25	DIRECTORATE OF DISTANCE EDU.	R01	POSTAGE AND TELEGRAMS	007
N25	DIRECTORATE OF DISTANCE EDU.	R02	STATIONERY AND PRINTING	048
N25	DIRECTORATE OF DISTANCE EDU.	R07	ADVERTISEMENTS	089
N25	DIRECTORATE OF DISTANCE EDU.	R09	OFFICE EXPENSES	007
N25	DIRECTORATE OF DISTANCE EDU.	R11	TELEPHONE CHARGES	006
N25	DIRECTORATE OF DISTANCE EDU.	R12	P.O.L/REPAIR TO VEHICALS	014
N25	DIRECTORATE OF DISTANCE EDU.	R13	REPAIRS OF FURNITURE	023
N25	DIRECTORATE OF DISTANCE EDU.	R14	TRAVELLING ALLOWANCE	002
N25	DIRECTORATE OF DISTANCE EDU.	R31	PAPER FOR PRINTING OF LESSONS	048
N25	DIRECTORATE OF DISTANCE EDU.	R42	COMPUTER CONSUMABLES	103
N26	DEPARTMENT OF BOTANY	R09	OFFICE EXPENSES	007
N26	DEPARTMENT OF BOTANY	R13	REPAIR TO FURNITURE	023
N26	DEPARTMENT OF BOTANY	R16	FIELD STUDIES/WORK/TOUR	022
N26	DEPARTMENT OF BOTANY	R18	LABORATORY EXPENSES	010
N26	DEPARTMENT OF BOTANY	R20	DIESEL FOR GENERATOR/ORGANIC SOLVENTS	010
N26	DEPARTMENT OF BOTANY	R22	MAINTENANCE OF COMPUTERS	103
N26	DEPARTMENT OF BOTANY	R25	POL/REPAIR AND MAINTENANCE OF VEHICLE	014
N26	DEPARTMENT OF BOTANY	R26	MAINTENANCE OF NATURAL PARK	023
N26	DEPARTMENT OF BOTANY	R42	COMPUTER CONSUMABLES	103
N27	DEPARTMENT OF ZOOLOGY	R09	OFFICE EXPENSES	007
N27	DEPARTMENT OF ZOOLOGY	R12	P.O.L/REPAIRS AND MAINTAINCE OF VEHICALS	014
N27	DEPARTMENT OF ZOOLOGY	R13	REPAIR OF FURNITURE	023
N27	DEPARTMENT OF ZOOLOGY	R16	FIELD STUDIES/TOUR/WORK	022
N27	DEPARTMENT OF ZOOLOGY	R18	LABORATORY EXPENSES	010
N27	DEPARTMENT OF ZOOLOGY	R34	MAINTENANCE OF COMPUTER	103
N27	DEPARTMENT OF ZOOLOGY	R42	COMPUTER CONSUMABLES	103
N27	DEPARTMENT OF ZOOLOGY	R43	MAINTENANCE OF NATURAL PARK	023
N28	DEPARTMENT OF CHEMISTRY	R09	OFFICE EXPENSES	007
N28	DEPARTMENT OF CHEMISTRY	R13	REPAIR OF FURNITURE	023
N28	DEPARTMENT OF CHEMISTRY	R18	LABORTORY EXPENSES	010
N28	DEPARTMENT OF CHEMISTRY	R20	DIESEL FOR GENERATORS/ORAGNIC SOLVENTS	010
N28	DEPARTMENT OF CHEMISTRY	R34	MAINTENANCE OF COMPUTERS	103
N28	DEPARTMENT OF CHEMISTRY	R42	COMPUTER CONSUMABLES	103

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