

UNIVERSITY OF JAMMU

CIRCULAR

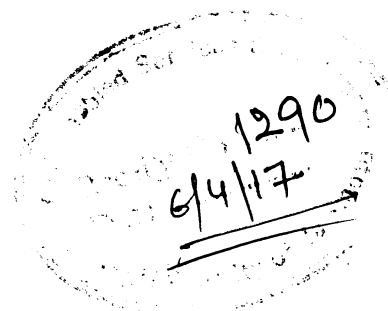
In pursuance to the resolution of the Finance Committee held on 13.02.2017 vide item no. 02 wherein it was resolved that the Standardized Detailed Heads of Account as per the document of State Govt. given at Annexure (available at the University website) be recommended to be adopted in respect of Budget 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

Abuoca
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

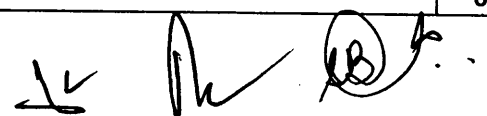
LIST with Details of the Head

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

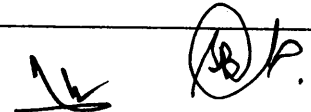


CODE NO	DMCODE	SCODE	SCODE1	NEW CODE
N01	CAPITAL EXPENDITURE	B55	BOOKS FOR PSYCHOLOGY	011
N01	CAPITAL EXPENDITURE	B56	BOOKS FOR CENTRE OF REGIONAL &	011
N01	CAPITAL EXPENDITURE	B57	BOOKS FOR SOCIOLOGY	011
N01	CAPITAL EXPENDITURE	B58	BOOKS FOR CENTRE FOR PROFESSIONAL STUDIES	011
N01	CAPITAL EXPENDITURE	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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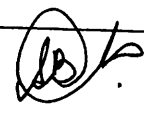
CODE No	DMCODE	SCODE	SCODE1	NEW CODE
N02	OTHER SCHEMES	H05	EXTENSION LECTURES	021
N02	OTHER SCHEMES	H06	CONVOCATION/SILVER JUBLEE CELEBRATION	092
N02	OTHER SCHEMES	H07	MATCHING T.A. GRANT FOR SEMINARS CONFERENCES	002
N02	OTHER SCHEMES	H09	ASSOCIATION OF UNIVERSITIES (PARIS)	650
N02	OTHER SCHEMES	H12	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

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

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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/ORAGANIC SOLVENTS	010
N28	DEPARTMENT OF CHEMISTRY	R34	MAINTENANCE OF COMPUTERS	103
N28	DEPARTMENT OF CHEMISTRY	R42	COMPUTER CONSUMABLES	103

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CODE	DMCODE	SCODE	SCODE1	NEW CODE
N28	DEPARTMENT OF CHEMISTRY	R61	MAINTENANCE/RUNNING EXPENSES OF NMR	023
N29	DEPARTMENT OF GEOLOGY	R09	OFFICE EXPENSES	007
N29	DEPARTMENT OF GEOLOGY	R13	REPAIR TO FURNITURE	023
N29	DEPARTMENT OF GEOLOGY	R16	FIELD STUDIES/WORK/TOUR	022
N29	DEPARTMENT OF GEOLOGY	R18	LABORTORY EXPENSES	010
N29	DEPARTMENT OF GEOLOGY	R34	MAINTENANCE OF COMPUTERS	103
N29	DEPARTMENT OF GEOLOGY	R42	COMPUTER CONSUMABLES	103
N30	DEPARTMENT OF MATHEMATICS	R09	OFFICE EXPENSES	007
N30	DEPARTMENT OF MATHEMATICS	R13	REPAIR TO FURNITURE	023
N30	DEPARTMENT OF MATHEMATICS	R34	MAINTENANCE OF COMPUTERS	103
N30	DEPARTMENT OF MATHEMATICS	R42	COMPUTER CONSUMABLES	103
N30	DEPARTMENT OF MATHEMATICS	R78	PUBLICATION OF RESEARCH JOURNAL IN	011
N31	DEPARTMENT OF PHYSICS	R09	OFFICE EXPENSES	007
N31	DEPARTMENT OF PHYSICS	R11	TELEPHONE CHARGES	006
N31	DEPARTMENT OF PHYSICS	R13	REPAIR TO FURNITURE	023
N31	DEPARTMENT OF PHYSICS	R18	LABORTORY EXPENSES	010
N31	DEPARTMENT OF PHYSICS	R20	DIESEL FOR GENERATOR/ORGANIC SOLVENTS	010
N31	DEPARTMENT OF PHYSICS	R34	MAINTENANCE OF COMPUTER	103
N31	DEPARTMENT OF PHYSICS	R42	COMPUTER CONSUMABLES	103
N31	DEPARTMENT OF PHYSICS	R44	SUBSCRIPTION CHARGES FOR CSD SYSTEM 2015	650
N34	DEPARTMENT OF GEOGRAPHY	R09	OFFICE EXPENSES	007
N34	DEPARTMENT OF GEOGRAPHY	R13	REPAIR TO FURNITURE	023
N34	DEPARTMENT OF GEOGRAPHY	R16	FIELD STUDIES/WORK/TOUR	022
N34	DEPARTMENT OF GEOGRAPHY	R18	LABORATORY EXPENSES	010
N35	DEPARTMENT OF HOME SCIENCE	R09	OFFICE EXPENSES	007
N35	DEPARTMENT OF HOME SCIENCE	R12	POL/REPAIR & MAINTENANCE OF VEHICLE	014
N35	DEPARTMENT OF HOME SCIENCE	R13	REPAIR TO FURNITURE	023
N35	DEPARTMENT OF HOME SCIENCE	R16	FIELD STUDIES/TOUR	022
N35	DEPARTMENT OF HOME SCIENCE	R18	LABORATORY EXPENSES	010
N35	DEPARTMENT OF HOME SCIENCE	R34	MAINTENANCE OF COMPUTERS	103
N35	DEPARTMENT OF HOME SCIENCE	R42	COMPUTER CONSUMABLES	103
N36	DEPARTMENT OF STATISTICS	R09	OFFICE EXPENSES	007
N36	DEPARTMENT OF STATISTICS	R13	REPAIR TO FURNITURE	023
N36	DEPARTMENT OF STATISTICS	R18	LAB. EXPENSES	010
N36	DEPARTMENT OF STATISTICS	R34	MAINTENANCE OF COMPUTER	103

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CODE	DMCODE	SCODE	SCODE1	NEW CODE
N36	DEPARTMENT OF STATISTICS	R42	COMPUTER CONSUMABLES	103
N37	DEPARTMENT OF ENGLISH	R09	OFFICE EXPENSES	007
N37	DEPARTMENT OF ENGLISH	R13	REPAIR TO FURNITURE	023
N37	DEPARTMENT OF ENGLISH	R40	SEED MONEY FOR CANADIAN STUDIES	007
N38	DEPARTMENT OF HINDI	R09	OFFICE EXPENSES	007
N38	DEPARTMENT OF HINDI	R13	REPAIR TO FURNITURE	023
N39	DEPARTMENT OF PUNJABI	R09	OFFICE EXPENSES	007
N39	DEPARTMENT OF PUNJABI	R13	REPAIR TO FURNITURE	023
N40	DEPARTMENT OF SANSKRIT	R09	OFFICE EXPENSES	007
N40	DEPARTMENT OF SANSKRIT	R13	REPAIR TO FURNITURE	023
N40	DEPARTMENT OF SANSKRIT	R14	MAINTENANCE OF PHONETIC LAB.	023
N41	DEPARTMENT OF URDU	R09	OFFICE EXPENSES	007
N41	DEPARTMENT OF URDU	R13	REPAIR TO FURNITURE	023
N41	DEPARTMENT OF URDU	R77	PUBLICATION OF HALF YEARLY LIT. MAGAZINE	011
N41	DEPARTMENT OF URDU	R80	SEED MONEY FOR CENTRE FOR PROFESSIONAL	007
N42	DEPARTMENT OF DOGRI	R09	OFFICE EXPENSES	007
N42	DEPARTMENT OF DOGRI	R13	REPAIR TO FURNITURE	023
N42	DEPARTMENT OF DOGRI	R50	PUBLICATION OF RESEARCH JOURNAL	011
N43	DEPARTMENT OF ECONOMICS	R09	OFFICE EXPENSES	007
N43	DEPARTMENT OF ECONOMICS	R13	REPAIR TO FURNITURE	023
N43	DEPARTMENT OF ECONOMICS	R42	COMPUTER CONSUMABLES	103
N44	DEPARTMENT OF HISTORY	R09	OFFICE EXPENSES	007
N44	DEPARTMENT OF HISTORY	R13	REPAIR TO FURNITURE	023
N45	DEPARTMENT OF POLITICAL SCIENCE	R09	OFFICE EXPENSES	007
N45	DEPARTMENT OF POLITICAL SCIENCE	R13	REPAIR TO FURNITURE	023
N45	DEPARTMENT OF POLITICAL SCIENCE	R16	FIELD STUDIES/TOUR	022
N46	DEPARTMENT OF LIBRARY SCIENCE	R09	OFFICE EXPENSES	007
N46	DEPARTMENT OF LIBRARY SCIENCE	R13	REPAIR TO FURNITURE	023
N46	DEPARTMENT OF LIBRARY SCIENCE	R16	FIELD TOUR/WORK STUDIES	022
N46	DEPARTMENT OF LIBRARY SCIENCE	R42	COMPUTER CONSUMABLES	103
N47	DEPARTMENT OF COMMERCE	R09	OFFICE EXPENSES	007
N47	DEPARTMENT OF COMMERCE	R11	TELEPHONE CHARGES	006
N47	DEPARTMENT OF COMMERCE	R13	REPAIR TO FURNITURE	023
N47	DEPARTMENT OF COMMERCE	R34	MAINTENANCE OF COMPUTER	103
N47	DEPARTMENT OF COMMERCE	R42	COMPUTER CONSUMABLES	103

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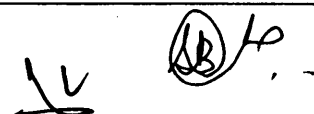
CODE AND	DMCODE	SCODE	SCODE1	NEW CODE
N48	DEPARTMENT OF MANAGEMENT STUDIES	R09	OFFICE EXPENSES	007
N48	DEPARTMENT OF MANAGEMENT STUDIES	R13	REPAIR TO FURNITURE	023
N48	DEPARTMENT OF MANAGEMENT STUDIES	R51	GUEST FACULTY (STATE)	037
N48	DEPARTMENT OF MANAGEMENT STUDIES	R52	TRAVEL (FIELD WORK) (STATE)	022
N48	DEPARTMENT OF MANAGEMENT STUDIES	R53	COMPUTER RUNNING EXPENSES (STATE)	103
N49	DEPARTMENT OF EDUCATION	R09	OFFICE EXPENSES	007
N49	DEPARTMENT OF EDUCATION	R13	REPAIR TO FURNITURE	023
N49	DEPARTMENT OF EDUCATION	R34	MAINTENANCE OF COMPUTER	103
N49	DEPARTMENT OF EDUCATION	R42	COMPUTER CONSUMABLES/STATIONERY/SOFTWARE ETC.	103
N50	DEPARTMENT OF LAW	R09	OFFICE EXPENSES	007
N50	DEPARTMENT OF LAW	R13	REPAIR TO FURNITURE	023
N51	COLLEGE DEVELOPMENT COUNCIL	R01	POSTAGE AND TELEGRAM	007
N51	COLLEGE DEVELOPMENT COUNCIL	R09	OFFICE EXPENSES	007
N51	COLLEGE DEVELOPMENT COUNCIL	R15	T.A/D.A TO THE MEMBERS FOR ATTENDING	002
N51	COLLEGE DEVELOPMENT COUNCIL	R16	FIELD STUDIES/WORK	022
N52	GIRLS HOSTEL (NEW)	R09	OFFICE EXPENSES	007
N52	GIRLS HOSTEL(NEW)	R11	TELEPHONE CHARGES	006
N52	GIRLS HOSTEL (NEW)	R13	REPAIR TO FURNITURE	023
N52	GIRLS HOSTEL (NEW)	R29	CASUAL STAFF	363
N52	GIRLS HOSTEL (NEW)	R30	RECREATION & OTHER AMENITIES	092
N54	DEPARTMENT OF LAND SCAPING	Q02	TOOLS/INSTRUMENTS	020
N54	DEPARTMENT OF LAND SCAPING	R09	OFFICE EXPENSES	007
N54	DEPARTMENT OF LAND SCAPING	R10	BEAUTIFICATION & LAND SCAPING OF	023
N56	SAROJINI NAIDU GIRLS HOSTEL	R09	OFFICE EXPENSES	007
N56	SAROJINI NAIDU GIRLS HOSTEL	R11	TELEPHONE CHARGES	006
N56	SAROJINI NAIDU GIRLS HOSTEL	R13	REPAIR TO FURNITURE	023
N56	SAROJINI NAIDU GIRLS HOSTEL	R29	CASUAL STAFF/OUTSOURCING	363
N56	SAROJINI NAIDU GIRLS HOSTEL	R30	RECREATION & OTHER AMENITIES	092
N60	FACULTY IMPROVEMENT & RES.ASSISTANCE	R01	CONDUCT OF SHORT TERM ORIENTATION COURSES.	022
N61	CENTRE OF ADULT CONTINUING EDUCATION	R09	OFFICE EXPENSES	007
N61	CENTRE OF ADULT CONTINUING EDUCATION	R11	TELEPHONE CHARGES	006
N61	CENTRE OF ADULT CONTINUING EDUCATION	R13	REPAIR TO FURNITURE	023
N61	CENTRE OF ADULT CONTINUING EDUCATION	R17	POL/MAINTT.& REPAIR OF VEHICLES	014
N64	M.C.A.	R09	OFFICE EXPENSES	007

CODE AND	DMCODE	SCODE	SCODE1	NEW CODE
N64	M.C.A.	R18	LABORATORY EXPENSES	010
N64	M.C.A.	R19	WORKING EXPENSES	007
N64	M.C.A.	R50	PRACTICAL TRAINING/PROJECT WORK	021
N64	M.C.A.	R51	MAINTENANCE OF COMPUTERS	103
N66	DEPTT.OF BUDDHIST STUDIES	R09	OFFICE EXPENSES	007
N66	DEPTT.OF BUDDHIST STUDIES	R13	REPAIR TO FURNITURE	023
N67	CENTRE FOR STRATEGIC & REGIONAL STUDIES	R09	OFFICE EXPENSES	007
N67	CENTRE FOR STRATEGIC & REGIONAL STUDIES	R11	TELEPHONE/INTERNET CHARGES	006
N67	CENTRE FOR STRATEGIC & REGIONAL STUDIES	R16	EXTENSION LECTURES/VISITING FACULTY	037
N68	M.SC.ENVIRONMENT SCIENCE	R09	OFFICE EXPENSES	007
N68	M.SC.ENVIRONMENT SCIENCE	R12	P.O.L.& MAINTENACE	014
N68	M.SC.ENVIRONMENT SCIENCE	R16	FIELD STUDIES/WORK/TOUR	022
N68	M.SC.ENVIRONMENT SCIENCE	R18	LABORATORY EXPENSES	010
N69	M.SC.ELECTRONICS	R09	OFFICE EXPENSES	007
N69	M.SC.ELECTRONICS	R18	LABORATORY EXPENSES	010
N69	M.SC.ELECTRONICS	R21	GUEST/VISITING FACULTY	037
N70	CENTRE FOR STUDY OF HISTORY & CUL.OF J&L	R09	CONTINGENCY	007
N71	DEPARTMENT OF BIOTECHNOLOGY	C01	FENCING OF NATIONAL APPLE GERMPLASM	023
N71	DEPTT.OF BIOTECHNOLOGY	R09	OFFICE EXPENSES	007
N71	DEPTT.OF BIOTECHNOLOGY	R11	TELEPHONE CHARGES	006
N71	DEPTT.OF BIOTECHNOLOGY	R18	LABORATORY EXPENSES	010
N71	DEPARTMENT OF BIOTECHNOLOGY	R19	MAINTT.-HIRING OF LABOUR,PURCHASE OF FERTILIZ	023
N72	DEPTT.OF SOCIOLOGY	R09	OFFICE EXPENSES	007
N72	DEPTT.OF SOCIOLOGY	R26	FIELD STUDIES/TOUR	022
N73	DEPTT.OF PSYCHOLOGY	R09	OFFICE EXPENSES	007
N73	DEPTT.OF PSYCHOLOGY	R11	TELEPHONE CHARGES	006
N73	DEPARTMENT OF PSYCHOLOGY	R18	LABORATORY EXPENSES	010
N74	BHADERWAH CAMPUS	R04	HOT & COLD WEATHER CHARGES	010
N74	BHADERWAH CAMPUS	R09	OFFICE EXPENSES	007
N74	BHADERWAH CAMPUS	R10	EQUIPMENTS INCLUDING COMPUTERS	020
N74	BHADERWAH CAMPUS	R11	TELEPHONE CHARGES	006
N74	BHADERWAH CAMPUS	R12	POL/MAINTT.OF VEHICLES	014
N74	BHADERWAH CAMPUS	R14	T.A./D.A.	002
N74	BHADERWAH CAMPUS	R15	RENT CHARGES	009

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CODE No	DMCODE	SCORE	SCORE1	NEW CODE
N74	BHADERWAH CAMPUS	R17	ELECTRICITY CHARGES	008
N74	BHADERWAH CAMPUS	R29	CASUAL STAFF/OUTSOURCING	363
N74	BHADERWAH CAMPUS	R30	ARBORICULTURE & LANDSCAPING	023
N74	BHADERWAH CAMPUS	R31	COMPUTER STATIONERY	048
N74	BHADERWAH CAMPUS	R32	TELEPHONE CHARGES	006
N74	BHADERWAH CAMPUS	R34	HOUSE KEEPING OF GUEST HOUSE	363
N74	BHADERWAH CAMPUS	R42	CONSUMABLES	103
N74	BHADERWAH CAMPUS	R54	VISITING/GUEST FACULTY	037
N75	KATHUA CAMPUS	R09	OFFICE EXPENSES	007
N75	KATHUA CAMPUS	R10	EQUIPMENTS INCLUDING COMPUTERS	020
N75	KATHUA CAMPUS	R11	TELEPHONE CHARGES	006
N75	KATHUA CAMPUS	R12	POL/MAINTT.OF VEHICLES	014
N75	KATHUA CAMPUS	R14	T.A./D.A.	002
N75	KATHUA CAMPUS	R17	ELECTRICITY CHARGES	008
N75	KATHUA CAMPUS	R29	CASUAL STAFF/OUTSOURCING	363
N75	KATHUA CAMPUS	R30	ARBORICULTURE & LANDSCAPING	023
N75	KATHUA CAMPUS	R34	HOUSE KEEPING OF GUEST HOUSE/HOSTELS	363
N75	KATHUA CAMPUS	R42	CONSUMABLES	103
N75	KATHUA CAMPUS	R54	VISITING/GUEST FACULTY	037
N76	DEPTT.OF MBA (BHADERWAH CAMPUS)	B01	BOOKS	011
N76	DEPTT.OF MBA (BHADERWAH CAMPUS)	R02	COMPUTER STATIONERY	048
N76	DEPTT.OF MBA (BHADERWAH CAMPUS)	R09	OFFICE EXPENSES	007
N76	DEPTT.OF MBA (BHADERWAH CAMPUS)	R10	EQUIPMENTS INCLUDING COMPUTERS	020
N76	DEPTT.OF MBA (BHADERWAH CAMPUS)	R11	TELEPHONE CHARGES	006
N76	DEPTT.OF MBA (BHADERWAH CAMPUS)	R42	CONSUMABLES	103
N77	DEPTT.OF MCA (BHADERWAH CAMPUS)	B01	BOOKS	011
N77	DEPTT.OF MCA (BHADERWAH CAMPUS)	R02	COMPUTER STATIONERY	048
N77	DEPTT.OF MCA (BHADERWAH CAMPUS)	R09	OFFICE EXPENSES	007
N77	DEPTT.OF MCA (BHADERWAH CAMPUS)	R10	EQUIPMENTS INCLUDING COMPUTERS	020
N77	DEPTT.OF MCA (BHADERWAH CAMPUS)	R11	TELEPHONE CHARGES	006
N77	DEPTT.OF MCA (BHADERWAH CAMPUS)	R42	CONSUMABLES	103
N78	DEPTT.OF ENGLISH (BHADERWAH CAMPUS)	B01	BOOKS	011
N78	DEPTT.OF ENGLISH (BHADERWAH CAMPUS)	R02	COMPUTER STATIONERY	048
N78	DEPTT.OF ENGLISH (BHADERWAH CAMPUS)	R09	OFFICE EXPENSES	007
N78	DEPTT.OF ENGLISH (BHADERWAH CAMPUS)	R10	EQUIPMENTS INCLUDING COMPUTERS	020
N78	DEPTT.OF ENGLISH (BHADERWAH CAMPUS)	R11	TELEPHONE CHARGES	006



CODE NO	DMCODE	SCODE	SCODE1	NEW CODE
N87	CENTRE FOR NEW LITERATURE,CULTURE &	R09	OFFICE EXPENSES	009
N87	CENTRE FOR NEW LITERATURE,CULTURE &	R10	EQUIPMENTS/ACCESSORIES	020
N87	CENTRE FOR NEW LITERATURE,CULTURE &	R11	TELEPHONE CHARGES	006
N87	CENTRE FOR NEW LITERATURE,CULTURE &	R16	VISITING FACULTY/FIELD WORK	022
N87	CENTRE FOR NEW LITERATURE,CULTURE &	R42	COMPUTER CONSUMABLES	103
N88	INTL.CENTRE FOR CROSS CULTUR.RES.&	B01	BOOKS/JOURNALS & PUBLICATIONS	011
N88	INTL.CENTRE FOR CROSS CULTUR.RES.&	M13	SEMINARS/WORKSHOPS/TRAININGS	022
N88	INTL.CENTRE FOR CROSS CULTUR.RES.&	R09	OFFICE EXPENSES	007
N88	INTL.CENTRE FOR CROSS CULT. RES.&	R10	EQUIPMENTS/INFRASTRUCTURE	020
N88	INTL.CENTRE FOR CROSS CULTUR.RES.&	R11	TELEPHONE CHARGES	006
N88	INTL.CENTRE FOR CROSS CULTUR.RES.&	R14	TA/DA/FIELD WORK	022
N88	INTL.CENTRE FOR CROSS CULTUR.RES.&	R16	GUEST/VISITING FACULTY	037
N88	INTL.CENTRE FOR CROSS CULTUR.RES.&	R42	COMPUTER CONSUMABLES	103
N89	SCHOOL OF VISUAL & PERFORMING	R09	OFFICE EXPENSES	007
N89	SCHOOL OF VISUAL & PERFORMING	R10	EQUIPMENTS INCLUDING ACCESSORIES	020
N89	SCHOOL OF VISUAL & PERFORMING	R11	TELEPHONE CHARGES	006
N89	SCHOOL OF VISUAL & PERFORMING	R14	TA/DA & FIELD WORK	022
N89	SCHOOL OF VISUAL & PERFORMING	R16	VISITING FACULTY	037
N90	EXTENSION CAMPUSES	R09	OFFICE EXPENSES	007
N93	INSTITUTE OF MOUNTAIN ENVIRONMENT	B01	BOOKS/JOURNALS	011
N93	INSTITUTE OF MOUNTAIN ENVIRONMENT	R09	OFFICE EXPENSES	007
N93	INSTITUTE OF MOUNTAIN ENVIRONMENT	R10	COMPUTERS/COMPUTER	103
N93	INSTITUTE OF MOUNTAIN ENVIRONMENT	R11	TELEPHONE CHARGES	006
N93	INSTITUTE OF MOUNTAIN ENVIRONMENT	R12	HIRING OF VEHICLES/FUEL FOR GENERATOR	110
N93	INSTITUTE OF MOUNTAIN ENVIRONMENT	R16	FIELD WORK/LABORATORY VISITS	022
N93	INSTITUTE OF MOUNTAIN ENVIRONMENT	R18	LABORATORY EQUIPMENTS/APPARATUS	010
N93	INSTITUTE OF MOUNTAIN ENVIRONMENT	R42	CONSUMABLES (CHEMICALS/GLASSWARE ETC.)	010
N95	INSTITUTE OF MUSIC & FINE ARTS	B01	BOOKS & PERIODICALS	011
N95	INSTITUTE OF MUSIC & FINE ARTS	F51	FURNITURE & FIXTURE	054
N95	INSTITUTE OF MUSIC & FINE ARTS	H08	SCHOLARSHIP	079
N95	INSTITUTE OF MUSIC & FINE ARTS	J05	ELECTRIC CHARGES	008
N95	INSTITUTE OF MUSIC & FINE ARTS	J06	WATER SUPPLY CHARGES	009
N95	INSTITUTE OF MUSIC & FINE ARTS	R02	STATIONERY & PRINTING	048
N95	INSTITUTE OF MUSIC & FINE ARTS	R09	OFFICE EXPENSES	007
N95	INSTITUTE OF MUSIC & FINE ARTS	R11	TELEPHONE CHARGES	006
N95	INSTITUTE OF MUSIC & FINE ARTS	R15	PURCHASE OF ART MATERIAL	010

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CODE AND	DMCODE	SCODE	SCODE1	NEW CODE
N96	PUBLICATION CELL	R09	OFFICE EXPENSES	007
N97	DEAN RESEARCH STUDIES	R09	OFFICE EXPENSES	007
N98	RINCHEN BZANGPO ART GALLERY	R09	OFFICE EXPENSES	007
N99	M.C.A.PROGRAMME (KATHUA CAMPUS)	B01	BOOKS,JOURNALS & PUBLICATIONS	011
N99	M.C.A.PROGRAMME (KATHUA CAMPUS)	M13	SEMINARS/WORKSHOPS/TRAININGS	022
N99	M.C.A.PROGRAMME (KATHUA CAMPUS)	R09	OFFICE EXPENSES	007
N99	M.C.A.PROGRAMME (KATHUA CAMPUS)	R10	EQUIPMENTS INCLUDING COMPUTERS &	020
N99	M.C.A.PROGRAMME (KATHUA CAMPUS)	R16	TRAVEL & FIELD WORK	022
N99	M.C.A.PROGRAMME (KATHUA CAMPUS)	R42	COMPUTER CONSUMABLES	103
N99	M.C.A.PROGRAMME (KATHUA CAMPUS)	R54	VISITING FACULTY	037

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CODE No.	DMCODE	SCODE	SCODE1	NEW CODE
N78	DEPTT.OF ENGLISH (BHADERWAH CAMPUS)	R42	CONSUMABLES	103
N79	DEPTT.OF MBA (KATHUA CAMPUS)	B01	BOOKS	011
N79	DEPTT.OF MBA (KATHUA CAMPUS)	R02	COMPUTER STATIONERY	048
N79	DEPTT.OF MBA (KATHUA CAMPUS)	R09	OFFICE EXPENSES	007
N79	DEPTT.OF MBA (KATHUA CAMPUS)	R10	EQUIPMENTS INCLUDING COMPUTERS	020
N79	DEPTT.OF MBA (KATHUA CAMPUS)	R11	TELEPHONE CHARGES	006
N79	DEPTT.OF MBA (KATHUA CAMPUS)	R12	CONSUMABLES	103
N82	CENTRE FOR IT ENABLED SERVICES	B01	BOOKS/JOURNALS	011
N82	CENTRE FOR IT ENABLED SERVICES	C01	INSTALLATION OF CCTV CAMERAS	020
N82	CENTRE FOR IT ENABLED SERVICES	M13	TRAININGS & SEMINARS	022
N82	CENTRE FOR IT ENABLED SERVICES	R09	OFFICE EXPENSES	007
N82	CENTRE FOR IT ENABLED SERVICES	R10	EQUIPMENTS INCLUDING COMPUTERS	020
N82	CENTRE FOR IT ENABLED SERVICES	R11	TELEPHONE CHARGES	006
N82	CENTRE FOR IT ENABLED SERVICES	R13	REPAIR TO FURNITURE	023
N82	CENTRE FOR IT ENABLED SERVICES	R18	LABORATORY EXPENSES	010
N82	CENTRE FOR IT ENABLED SERVICES	R42	CONSUMABLES & SOFTWARE	103
N82	CENTRE FOR IT ENABLED SERVICES	R43	MAINTT./UPGRADATION & REPLACEMENT OF	023
N82	CENTRE FOR IT ENABLED SERVICES	R60	INTERNET/BANDWIDTH- MAINTT./	023
N83	CENTRE FOR TOURISM MANAGEMENT	R09	OFFICE EXPENSES	007
N83	CENTRE FOR TOURISM MANAGEMENT	R11	TELEPHONE CHARGES	006
N83	CENTRE FOR TOURISM MAGEMENT	R13	REPAIR TO FURNITURE	023
N83	CENTRE FOR TOURISM MANAGEMENT	R42	CONSUMABLES	103
N83	CENTRE FOR TOURISM MAGEMENT	R52	FIELD WORK (TRAVEL)	022
N83	CENTRE FOR TOURISM MAGEMENT	R54	VISITING FACULTY	037
N84	CENTRE FOR QUALITY ASSURANCE	R02	STATIONERY & POSTAGE	007
N84	CENTRE FOR QUALITY ASSURANCE	R09	OFFICE EXPENSES	007
N84	CENTRE FOR QUALITY ASSURANCE	R11	TELEPHONE CHARGES	006
N84	CENTRE FOR QUALITY ASSURANCE	R42	COMPUTER CONSUMABLES	103
N85	GENERAL ZORAWAR SINGH AUDITORIUM	R02	STATIONERY & POSTAGE	007
N85	GENERAL ZORAWAR SINGH AUDITORIUM	R09	OFFICE EXPENSES	007
N85	GENERAL ZORAWAR SINGH AUDITORIUM	R11	TELEPHONE CHARGES	006
N85	GENERAL ZORAWAR SINGH AUDITORIUM	R42	COMPUTER CONSUMABLES	103
N86	CENTRE FOR STUDIES IN MUSEOLOGY &	R02	STATIONERY & POSTAGE	007
N86	CENTRE FOR STUDIES IN MUSEOLOGY &	R09	OFFICE EXPENSES	007
N86	CENTRE FOR STUDIES IN MUSEOLOGY &	R11	TELEPHONE CHARGES	006
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