UNIVERSITY OF JAMMU

CIRCULAR

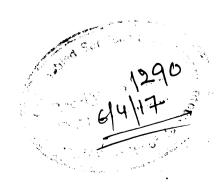
In pursuance to the resolution of the Finance Committee held on 13.02.2017 vide item no. 02 wherein it was resolved that the Standardized Detailed Heads of Account as per the document of State Govt. given at Annexure (available at the University website) be recommended to be adopted in respect of Budget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

Assistant Registrar

Budget & Finance

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 (Acctts.) for information please.
- Content Manager, University website, alongwith the Annexure for uploading the same in the University Website.
- 8. Guard File



Annexyre No. Fin. 2016-17/11/19546-12626 Datel. 31-03-2017

LIST with Details of the I	He	he
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Code No	Description of Head
001	SALARY
002	TRAVEL EXPENSES
006	TELEPHONE
007	OFFICE EXPENSES
800	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	MAINTENENCE & 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	
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	B3.0	BOOKS FOR MATHEMATICS	011
N01	CAPITAL EXPENDITURE	B31	BOOKS FOR PHYSICS	011
N01	CAPITAL EXPENDITURE	B34	BOOKS FOR GEOGRAPHY	011
N01	CAPITAL EXPENDITURE		BOOKS FOR HOME SCIENCE	011
N01	CAPITAL EXPENDITURE		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		BOOKS FOR SANSKRIT	011
N01	CAPITAL EXPENDITURE	B41	BOOKS FOR URDU	011
N01	CAPITAL EXPENDITURE		BOOKS FOR DOGRI	011
N01	CAPITAL EXPENDITURE		BOOKS FOR ECONOMICS	011
N01	CAPITAL EXPENDITURE		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		BOOKS FOR EDUCATION	011
	CAPITAL EXPENDITURE		BOOKS FOR LAW	011
N01	CAPITAL EXPENDITURE		BOOKS FOR M.Sc.ELECTRONICS	011
N01	CAPITAL EXPENDITURE		BOOKS FOR ENVIRONMENT SCIENCE	011
N01	CAPITAL EXPENDITURE		BOOKS FOR CENTRE FOR NEW LITERATURE	011
N01	CAPITAL EXPENDITURE		BOOKS FOR BIOTECHNOLOGY	011
i				011

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M. W.

NO1 CAPITAL EXPENDITURE	A	DMCODE	SCODE	SCODE1	NEW
NO1 CAPITAL EXPENDITURE B56 BOOKS FOR CENTRE OF REGIONAL & O11	`		055		CODE
NO1 CAPITAL EXPENDITURE B57 BOOKS FOR SCIOLOGY NO1	ļ				011
NO1 CAPITAL EXPENDITURE B58 BOOKS FOR CENTRE FOR PROFESSIONAL STUDIES NO1 CAPITAL EXPENDITURE B60 BOOKS FOR M.T.M. NO1 CAPITAL EXPENDITURE B60 BOOKS FOR M.T.M. NO1 CAPITAL EXPENDITURE CO2 MINI COMPUTERS (ACCESSORIES)/MAINTENANCE/ 103 INTERNAL TELEPHONE EXCHANGE MAINTAINNES O20 MINI COMPUTERS (ACCESSORIES)/MAINTENANCE/ 103 INTERNAL TELEPHONE EXCHANGE MAINTAINCES O20 MINI COMPUTERS (ACCESSORIES)/MAINTENANCE/ 103 INTERNAL TELEPHONE EXCHANGE MAINTAINCES O20 MAINTENANCE O20 MAINTE					011
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	N02	OTHER SCHEMES	H04	SUBJECT SEMINARS AND ORIENTATION	022



NEW	SCODE1	ODE	SC	DMCODE	CODE
CODE	EXTENSION LECTURES	105	H	OTHER SCHEMES	N02
021	CONVOCATION/SILVER JUBLEE CELEBRATION	106	· · · · · · · · · · · · · · · · · · ·	OTHER SCHEMES	N02
092					
002	MATCHING T.A. GRANT FOR SEMINARS CONFERENCES	107	Н	OTHER SCHEMES	N02
650	ASSOCIATION OF UNIVERSITIES (PARIS)	109	Н	OTHER SCHEMES	N02
650	INDIA INTERNATIONAL CENTRE, NEW DELHI	112	Н	OTHER SCHEMES	N02
023	MAINTAINANCE OF BUILDINGS	04	JI	OTHER SCHEMES	N02
008	ELECTRIC CHARGES	05	J	OTHER SCHEMES	N02
009	WATER SUPPLY CHARGES	06	J	OTHER SCHEMES	N02
023	REPAIRS OF COOLERS/GADGETS	07	J(OTHER SCHEMES	N02
023	MAINTENANCE OF ELECTRIC SYSTEM	08	J	OTHER SCHEMES	N02
009	INSURANCES VEH/CON	01	K	OTHER SCHEMES	N02
007	REFRESHMENT IN MEETINGS	02	K	OTHER SCHEMES	N02
037	AUDIT FEE	04	K	OTHER SCHEMES	N02
022	YOUTH DEVELOPMENT PROGRAMMES	05	K	OTHER SCHEMES	N02
641	DEFINED CONTRIBUTION PENSION SCHEME	02	L	OTHER SCHEMES	N02
500	LEAVE AND PENSION CONTRIBUTION	03	F(OTHER SCHEMES	N02
670	LEAVE ENCASHMENT	04	LC	OTHER SCHEMES	N02
500	PENSIONS	05	LC	OTHER SCHEMES	N02
500	GRATUITIES	06	LC	OTHER SCHEMES	N02
500	PENSION COMMUTATION	07	LC	OTHER SCHEMES	N02
043	LIVERIES AND UNIFORMS	10	R	OTHER SCHEMES	N02
002	T.A	14	R	OTHER SCHEMES	N02
088	STAFF WELFARE ACTIVITIES	01	W	OTHER SCHEMES	N02
088	STAFF WELFARE FUND	02	W	OTHER SCHEMES	N02
021	INSERVICE TRAINING	04	W	OTHER SCHEMES	N02
009	GROUP INSURANCE	05	W	OTHER SCHEMES	N02
088	INDEMNITY FUND	07	W	OTHER SCHEMES	N02
022	WORKSHOP/SEMINARS AND OTHER	13	M	ADMINISTRATION	N03 /
007	POSTAGE AND TELEGRAM	01	RC	ADMINISTRATION	N03 A
048	STATIONERY AND PRINTING	02	RC	ADMINISTRATION	N03 /
007	REFRESHMENT CHARGES	03	RC	ADMINISTRATION	N03 /
010	HOT AND COLD WEATHER CHARGES	04	RC	ADMINISTRATION	N03 A
029	VICE-CHANCELLOR SUMSTUARY GRANT	05	RC	ADMINISTRATION	N03 A
048	STATIONERY AND OTHER CHARGES (ADM)	06	RC	ADMINISTRATION	N03 A
089	ADVERTISEMENTS	07	RC	ADMINISTRATION	N03 /
037	LEGAL EXPENSES	08	RC	ADMINISTRATION	N03 /
1.13	(18)				

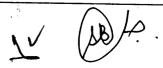
CODE	DMCODE	SCODE	SCODE1	NEW
	ADMINISTRATION	R09	OFFICE EXPENSES	CODE
	ADMINISTRATION	R11	TELEPHONE CHARGES	007
				006
N03	ADMINISTRATION	R12	P.O.L /REPAIR AND MAINTAINCE OF VEHICALS	014
N03	ADMINISTRATION	R13	REPAIR TO FURNITURE	023
N03	ADMINISTRATION	R14	CONTINGENT EXPENSES(CAMPUS DEANS)	007
N03	ADMINISTRATION	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	RO2	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	600
N07	EXAMINATION REFORMS UNIT	R34	PROGRAMMES MAINTENANCE OF COMPUTER	022
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
			1 (SB) b	

. 190	DE DMCODE	SCO	DE SCODE1	NEW
NO	9 FELLOWSHIPS AND SCHOLARSHIPS	H08	FELLOWSHIPS & RESEARCH SCHOLARSHIPS	CODE
N0	9 FELLOWSHIPS AND SCHOLARSHIPS	H09		320
NO	FELLOWSHIPS AND SCHOLARSHIPS	H11	MEDALS	079
NO	FELLOWSHIPS AND SCHOLARSHIPS	H12		092
	DEDART ASSES		SCHOLARS	320
N10	THISICAL EDUCATION	G01	INTER-COLLEGES TOURNAMENTS	424
N10	THISICAL EDUCATION	G02	INTER-UNIVERSITY COMPETITIONS	
N10	THISICAL EDUCATION	G03	COAHING CAMPUS	424
N10	DEPARTMENT OF PHYSICAL EDUCATION	G04	SPORTS GEAR	424
N10	DEPARTMENT OF PHYSICAL EDUCATION	G05	PRIZES AWARDS & COLOURS	424
N1C	DEPARTMENT OF PHYSICAL EDUCATION	G06	MEETINGS	092
N10	DEPARTMENT OF PHYSICAL EDUCATION	G07	GROUND STAFF FOR PLAY FIELDS	022
N10	DEPARTMENT OF PHYSICAL EDUCATION	G08	HIKING & MOUNTAINEERING	363
N10	DEPARTMENT OF PHYSICAL EDUCATION	R09	OFFICE EXPENSES	424
N10		R13	REPAIRS TO FURNITURE	007
N100		B01		023
N100		 	BOOKS/JOURNALS	011
N100	· · · · · · · · · · · · · · · · · · ·	R09	OFFICE EXPENSES	007
N101	TOTAL (KATTOA CAIVIFUS)	R42	COMPUTER CONSUMABLES	103
N101		R09	OFFICE EXPENSES	007
N101		R11	TELEPHONE CHARGES	006
	103122	R29	CASUAL STAFF/OUTSOURCING	363
	BABA JITTO BOYS HOSTEL	R30	RECREATION & OTHER AMENITIES	092
N102	- CENTRE	R26	OFFICE AND OTHER MISCELLENOUS	007
N108	KISHTWAR CAMPUS	R23	RECURRING CHARGES	007
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	
N11	EMPLOYMENT INF. CUM. ADVISORY BUREAU	M03	DUDUCATIONS	021
·		1003	PUBLICATIONS	011
N11	EMPLOYMENT INF. CUM. ADVISORY BUREAU	R09	OFFICE EXPENSES	011
N110	RAMNAGAR CAMPUS	R23	RECURRING CHARGES	007
N111	REASI CAMPUS	R23	RECURRING CHARGES	
N112	UDHAMPUR CAMPUS		RECURRING CHARGES	
N12	DEPARTMENT OF YOUTH WELFARE		YOUTH WELFARE ACTIVITIES	
N12	DEPARTMENT OF YOUTH WELFARE		OFFICE EXPENSES	022
N12	DEPARTMENT OF YOUTH WELFARE		TELEPHONE CHARGES	007
			- TOTAL GIANOLS	006

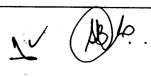
5 l	DMCODE	SCODE	SCODE1	NEW
*NO ·		540	PEDAIR TO ELIRABTURE	CODE
<u> </u>	DEPARTMENT OF YOUTH WELFARE	R13	REFAIR TO FORNITURE	023
N12	DEPARTMENT OF YOUTH WELFARE	U09	EQUIPMENT	020
N13	LIBRARY	B01	JOURNALS	011
N13	LIBRARY	B03	BOOKS BINDING	007
N13	LIBRARY	B04	CATALOGING MATERIAL	010
N13	LIBRARY	J01	RENT 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	1 1	REPROGRAPHIC MACHINE MAINTENANCE	
Li			CHARGES	023

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N19 UNIVERSITY WORKS DEPARTMENT R09 OFFICE EXPENSES N19 UNIVERSITY WORKS DEPARTMENT R13 REPAIR TO FURNITURE N20 HEALTH CENTRE B05 BOOKS AND PERIODICALS N20 HEALTH CENTRE M10 DRUGS & MEDICINES N20 HEALTH CENTRE M11 RE-IMBURSEMENT OF MEDICAL CLAIMS N20 HEALTH CENTRE M12 HOSPITAL ACCESSORIES AND CHEMICALS N20 HEALTH CENTRE Q01 TOOLS & INSTRUMENTS N20 HEALTH CENTRE R09 OFFICE EXPENSES N20 HEALTH CENTRE R11 TELEPHONE CHARGES N20 HEALTH CENTRE R13 REPAIR TO FURNITURE/COOLERS ETC	 -
N19 UNIVERSITY WORKS DEPARTMENT R09 OFFICE EXPENSES N19 UNIVERSITY WORKS DEPARTMENT R13 REPAIR TO FURNITURE N20 HEALTH CENTRE B05 BOOKS AND PERIODICALS N20 HEALTH CENTRE M10 DRUGS & MEDICINES N20 HEALTH CENTRE M11 RE-IMBURSEMENT OF MEDICAL CLAIMS N20 HEALTH CENTRE M12 HOSPITAL ACCESSORIES AND CHEMICALS N20 HEALTH CENTRE Q01 TOOLS & INSTRUMENTS N20 HEALTH CENTRE R09 OFFICE EXPENSES N20 HEALTH CENTRE R11 TELEPHONE CHARGES N20 HEALTH CENTRE R13 REPAIR TO FURNITURE/COOLERS ETC	NEW
N19 UNIVERSITY WORKS DEPARTMENT R13 REPAIR TO FURNITURE N20 HEALTH CENTRE N20 HEALTH CENTRE M10 DRUGS & MEDICINES N20 HEALTH CENTRE M11 RE-IMBURSEMENT OF MEDICAL CLAIMS N20 HEALTH CENTRE M12 HOSPITAL ACCESSORIES AND CHEMICALS N20 HEALTH CENTRE Q01 TOOLS & INSTRUMENTS N20 HEALTH CENTRE R09 OFFICE EXPENSES N20 HEALTH CENTRE R11 TELEPHONE CHARGES N20 HEALTH CENTRE R13 REPAIR TO FURNITURE/COOLERS ETC	007
N20HEALTH CENTREB05BOOKS AND PERIODICALSN20HEALTH CENTREM10DRUGS & MEDICINESN20HEALTH CENTREM11RE-IMBURSEMENT OF MEDICAL CLAIMSN20HEALTH CENTREM12HOSPITAL ACCESSORIES AND CHEMICALSN20HEALTH CENTREQ01TOOLS & INSTRUMENTSN20HEALTH CENTRER09OFFICE EXPENSESN20HEALTH CENTRER11TELEPHONE CHARGESN20HEALTH CENTRER13REPAIR TO FURNITURE/COOLERS ETC	023
N20HEALTH CENTREM10DRUGS & MEDICINESN20HEALTH CENTREM11RE-IMBURSEMENT OF MEDICAL CLAIMSN20HEALTH CENTREM12HOSPITAL ACCESSORIES AND CHEMICALSN20HEALTH CENTREQ01TOOLS & INSTRUMENTSN20HEALTH CENTRER09OFFICE EXPENSESN20HEALTH CENTRER11TELEPHONE CHARGESN20HEALTH CENTRER13REPAIR TO FURNITURE/COOLERS ETC	023
N20HEALTH CENTREM11RE-IMBURSEMENT OF MEDICAL CLAIMSN20HEALTH CENTREM12HOSPITAL ACCESSORIES AND CHEMICALSN20HEALTH CENTREQ01TOOLS & INSTRUMENTSN20HEALTH CENTRER09OFFICE EXPENSESN20HEALTH CENTRER11TELEPHONE CHARGESN20HEALTH CENTRER13REPAIR TO FURNITURE/COOLERS ETC	081
N20HEALTH CENTREM12HOSPITAL ACCESSORIES AND CHEMICALSN20HEALTH CENTREQ01TOOLS & INSTRUMENTSN20HEALTH CENTRER09OFFICE EXPENSESN20HEALTH CENTRER11TELEPHONE CHARGESN20HEALTH CENTRER13REPAIR TO FURNITURE/COOLERS ETC	071
N20 HEALTH CENTRE Q01 TOOLS & INSTRUMENTS N20 HEALTH CENTRE R09 OFFICE EXPENSES N20 HEALTH CENTRE R11 TELEPHONE CHARGES N20 HEALTH CENTRE R13 REPAIR TO FURNITURE/COOLERS ETC	081
N20 HEALTH CENTRE R09 OFFICE EXPENSES N20 HEALTH CENTRE R11 TELEPHONE CHARGES N20 HEALTH CENTRE R13 REPAIR TO FURNITURE/COOLERS ETC	020
N20 HEALTH CENTRE R11 TELEPHONE CHARGES N20 HEALTH CENTRE R13 REPAIR TO FURNITURE/COOLERS ETC	020
N20 HEALTH CENTRE R13 REPAIR TO FURNITURE/COOLERS ETC	006
	023
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N20 HEALTH CENTRE R50 POL & MAINTENANCE OF AMBULANCE	023
N22 U.S.I.C. M15 CONSUMABLES	014
N22 U.S.I.C. Q02 MAINTAINANCE OF WORKSHOP PURCHASE OF	103
)23
NOS OTTICE EXITENSES	07
MET AIR TO TORNITORE/COOLERS ETC	23
NOT WINTERCAUTED OF THE PROPERTY OF THE PROPER	.03
THOS OTTICE EXPENSES	07
No John Sterstanoveki	48
122 (0) (0) (1) (1) (1)	03
R60 MAINTENANCE UPGRADATION/REPLACEMENT OF	
N23 COMPUTER CENTRE R62 COMPUTER CONSUMABLES (STATE)	23
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N25 DIRECTORATE OF DISTANCE EDU. B04 PUBLICATION OF RESEARCH IQUIRNALS (M.ED.)	11
N25 DIRECTORATE OF DISTANCE EDU. M04 CONTACT PROGRAMME 0:	21
N25 DIRECTORATE OF DISTANCE EDU. M05 LESSON WRITING 0	37
N25 DIRECTORATE OF DISTANCE EDU. M06 CORRECTION OF RESPONSE SHEET 00	07
N25 DIRECTORATE OF DISTANCE EDU. M08 TEACHING AIDS & PURCHASE OF EQUIPMENT 01	



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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	646
N28	DEPARTMENT OF CHEMISTRY		SOLVENTS MAINTENANCE OF COMPUTERS	010
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	CODE
				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	
N21	DEDARTMENT OF DUVEICE	D24	MAINTENANCE OF COMPUTED	010
	DEPARTMENT OF PHYSICS DEPARTMENT OF PHYSICS	R34	MAINTENANCE OF COMPUTER	103
		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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	COD Cold,	E DMCODE	SCOL	DE SCODE1	NEW
-	N36	DEPARTMENT OF STATISTICS	R42	COMPLETE	CODE
	N37		R09	O TEN CONSONIADEES	103
	N37		R13	THOSE STATEMENTS	007
	N37			THE TOTAL ONL	023
	N38		R40	WONELLOW CHIMADIAN STODIES	007
ŀ	N38		R13	OFFICE EXPENSES	007
ŀ	N39	DEPARTMENT OF PUNJABI	R09	REPAIR TO FURNITURE	023
f	N39	DEPARTMENT OF PUNJABI	R13	OFFICE EXPENSES	007
-	N40	DEPARTMENT OF SANSKRIT	R09	REPAIR TO FURNITURE	023
ŀ	N40	DEPARTMENT OF SANSKRIT		OFFICE EXPENSES	007
ŀ	N40	DEPARTMENT OF SANSKRIT	R13	REPAIR TO FURNITURE	023
F	N41	DEPARTMENT OF URDU	R14	MAINTENANCE OF PHONETIC LAB.	023
H	N41	DEPARTMENT OF URDU	R09	OFFICE EXPENSES	007
\vdash	N41	DEPARTMENT OF URDU	R13	REPAIR TO FURNITURE	023
L		DEFAILMENT OF ONDO	R77	PUBLICATION OF HALF YEARLY LIT. MAGAZINE	
	N41	DEPARTMENT OF URDU	R80	SEED MONEY FOR CENTRE FOR PROFESSIONAL	011
-	NAO	DEDARTAGUE		L. Control EssionAL	007
-	N42	DEPARTMENT OF DOGRI	R09	OFFICE EXPENSES	007
_	N42	DEPARTMENT OF DOGRI	R13 .	REPAIR TO FURNITURE	023
\vdash	N42	DEPARTMENT OF DOGRI	R50	PUBLICATION OF RESEARCH JOURNAL	011
L	N43	DEPARTMENT OF ECONOMICS	R09	OFFICE EXPENSES	007
\vdash	N43	DEPARTMENT OF ECONOMICS	R13	REPAIR TO FURNITURE	023
\vdash	N43	DEPARTMENT OF ECONOMICS	R42	COMPUTER CONSUMABLES	103
<u>_</u>		DEPARTMENT OF HISTORY	R09	OFFICE EXPENSES	007
<u> </u>		DEPARTMENT OF HISTORY	R13	REPAIR TO FURNITURE	
<u> </u>		DEPARTMENT OF POLITICAL SCIENCE	R09	OFFICE EXPENSES	023
<u> </u>		DEPARTMENT OF POLITICAL SCIENCE	R13	REPAIR TO FURNITURE	007
<u> </u>		DEPARTMENT OF POLITICAL SCIENCE	R16	FIELD STUDIES/TOUR	023
<u> </u>		DEPARTMENT OF LIBRARY SCIENCE	R09	OFFICE EXPENSES	022
1	N46	DEPARTMENT OF LIBRARY SCIENCE	R13	REPAIR TO FURNITURE	007
1	146	DEPARTMENT OF LIBRARY SCIENCE	R16	FIELD TOUR/WORK STUDIES	023
١	146	DEPARTMENT OF LIBRARY SCIENCE	R42	COMPUTER CONSUMABLES	022
	147 [DEPARTMENT OF COMMERCE	R09	OFFICE EXPENSES	103
	47	DEPARTMENT OF COMMERCE	R11	TELEPHONE CHARGES	007
N	147 [DEPARTMENT OF COMMERCE	R13	REPAIR TO FURNITURE	006
N	47 [DEPARTMENT OF COMMERCE	R34 I	MAINTENANCE OF COMPUTER	023
N	47 [DEPARTMENT OF COMMERCE		COMPUTER CONSUMABLES	103
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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 006 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	N56				023
N60 FACULTY IMPROVEMENT & RES.ASSISTANCE N61 CENTRE OF ADULT CONTINUING EDUCATION N62 CENTRE OF ADULT CONTINUING EDUCATION N64 M C A N65 R09 OFFICE EXPENSES N65 R09 OFFICE EXPENSES	N56		R29	CASUAL STAFF/OUTSOURCING	363
N61 CENTRE OF ADULT CONTINUING EDUCATION R09 OFFICE EXPENSES N61 CENTRE OF ADULT CONTINUING EDUCATION R11 TELEPHONE CHARGES N61 CENTRE OF ADULT CONTINUING EDUCATION R13 REPAIR TO FURNITURE N61 CENTRE OF ADULT CONTINUING EDUCATION R17 POL/MAINTT.& REPAIR OF VEHICLES N62 M C A R09 OFFICE EXPENSES	N56			RECREATION & OTHER AMENITIES	092
N61 CENTRE OF ADULT CONTINUING EDUCATION R11 TELEPHONE CHARGES N61 CENTRE OF ADULT CONTINUING EDUCATION R13 REPAIR TO FURNITURE N61 CENTRE OF ADULT CONTINUING EDUCATION R17 POL/MAINTT.& REPAIR OF VEHICLES N64 M C A R09 OFFICE EXPENSES	N60	FACULTY IMPROVEMENT & RES.ASSISTANCE		COURSES,	022
N61 CENTRE OF ADULT CONTINUING EDUCATION R13 REPAIR TO FURNITURE 023 N61 CENTRE OF ADULT CONTINUING EDUCATION R17 POL/MAINTT.& REPAIR OF VEHICLES 014			R09	OFFICE EXPENSES	007
N61 CENTRE OF ADULT CONTINUING EDUCATION R17 POL/MAINTT.& REPAIR OF VEHICLES N64 M C A R09 OFFICE EXPENSES	N61	CENTRE OF ADULT CONTINUING EDUCATION	R11	TELEPHONE CHARGES	006
N64 M C A ROS OFFICE EXPENSES	N61	CENTRE OF ADULT CONTINUING EDUCATION	R13	REPAIR TO FURNITURE	023
N64 M.C.A. R09 OFFICE EXPENSES 007	N61	CENTRE OF ADULT CONTINUING EDUCATION	R17	POL/MAINTT.& REPAIR OF VEHICLES	.014
	N64	M.C.A.	R09	OFFICE EXPENSES	007

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. N64	4 M.C.A.	R18	LABORATORY EXPENSES	
N64	M.C.A.	R19	WORKING EXPENSES	010
N64	M.C.A.	R50	PRACTICAL TRAINING/PROJECT WORK	007
N64	M.C.A.	R51	MAINTENANCE OF COMPUTERS	021
N66	DEPTT.OF BUDDHIST STUDIES	R09	OFFICE EXPENSES	103
N66	DEPTT.OF BUDDHIST STUDIES	R13	REPAIR TO FURNITURE	007
N67	CENTRE FOR STRATEGIC & REGIONAL	R09	OFFICE EXPENSES	023
	STUDIES	11.05	OTTICL EXPLINACES	007
N67	CENTRE FOR STRATEGIC & REGIONAL STUDIES	R11	TELEPHONE/INTERNET CHARGES	
N67		R16	EXTENSION LECTURES/VISITING FACULTY	006
N68	STUDIES M.SC.ENVIRONMENT SCIENCE	<u> </u>		037
		R09	OFFICE EXPENSES	007
N68	- Control	R12	P.O.L.& MAINTENACE	014
N68	Solette.	R16	FIELD STUDIES/WORK/TOUR	022
N68	M.SC.ENVIRONMENT SCIENCE	R18	LABORATORY EXPENSES	010
N69	M.SC.ELECTRONICS	R09	OFFICE EXPENSES	010
N69	M.SC.ELECTRONICS	R18	LABORATORY EXPENSES	
N69	M.SC.ELECTRONICS	R21	GUEST/VISITING FACULTY	010
N70		R09	CONTINGENCY	037
	J&L			007
N71	9,9,0,0,0,0,0	C01	FENCING OF NATIONAL APPLE GERMPLASM	023
N71	DEPTT.OF BIOTECHNOLOGY	R09	OFFICE EXPENSES	007
N71	DEPTT.OF BIOTECHNOLOGY	R11	TELEPHONE CHARGES	
N71	DEPTT.OF BIOTECHNOLOGY	R18	LABORATORY EXPENSES	006
N71	DEPARTMENT OF BIOTECHNOLOGY	R19	MAINTTHIRING OF LABOUR, PURCHASE OF	010
N72	DEPTT OF SOCIOLOGY		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	1
N74	BHADERWAH CAMPUS	R09	OFFICE EXPENSES	010
N74	BHADERWAH CAMPUS	R10	EQUIPMENTS INCLUDING COMPUTERS	007
N74	BHADERWAH CAMPUS	 	TELEPHONE CHARGES	020
N74	BHADERWAH CAMPUS	 	POL/MAINTT.OF VEHICLES	006
N74	BHADERWAH CAMPUS	 	T.A./D.A.	014
N74	BHADERWAH CAMPUS	 	RENT CHARGES	002
<u> </u>	I			009





* i	DMCODE	SCODE	SCODE1	NEW
No •	BHADERWAH CAMPUS	R17	ELECTRICITY CHARGES	CODE
N74	BHADERWAH CAMPUS	R29	CASUAL STAFF/OUTSOURCING	800
N74	BHADERWAH CAMPUS	R30	ARBORICULTURE & LANDSCAPING	363
N74	BHADERWAH CAMPUS	R31	COMPUTER STATIONERY	023
N74	BHADERWAH CAMPUS	R32	TELEPHONE CHARGES	048
	BHADERWAH CAMPUS	R34	HOUSE KEEPING OF GUEST HOUSE	006
N74	BHADERWAH CAMPUS	R42	CONSUMABLES	363
N74	BHADERWAH CAMPUS	R54	VISITING/GUEST FACULTY	103
	KATHUA CAMPUS	R09	OFFICE EXPENSES	037
L	KATHUA CAMPUS	R10	EQUIPMENTS INCLUDING COMPUTERS	007
	KATHUA CAMPUS	R11	TELEPHONE CHARGES	020
	KATHUA CAMPUS	R12	POL/MAINTT.OF VEHICLES	006
N75	KATHUA CAMPUS	R14	T.A./D.A.	014
N75		R17	ELECTRICITY CHARGES	002
N75	KATHUA CAMPUS KATHUA CAMPUS	R29	CASUAL STAFF/OUTSOURCING	800
N75	KATHUA CAMPUS	R30	ARBORICULTURE & LANDSCAPING	363
N75	KATHUA CAMPUS	R34	HOUSE KEEPING OF GUEST HOUSE/HOSTELS	023
	KATHUA CAMPUS	R42	CONSUMABLES	363
N75	KATHUA CAMPUS	R54	VISITING/GUEST FACULTY	103
N76	DEPTT.OF MBA (BHADERWAH CAMPUS)	B01	BOOKS	037
<u> </u>	DEPTT.OF MBA (BHADERWAH CAMPUS)	R02	COMPUTER STATIONERY	
N76	DEPTT.OF MBA (BHADERWAH CAMPUS)	R09	OFFICE EXPENSES	048
N76	DEPTT.OF MBA (BHADERWAH CAMPUS)	R10	EQUIPMENTS INCLUDING COMPUTERS	007
N76	DEPTT.OF MBA (BHADERWAH CAMPUS)	R11	TELEPHONE CHARGES	020
N76	DEPTT.OF MBA (BHADERWAH CAMPUS)	R42	CONSUMABLES	006
N77	DEPTT.OF MCA (BHADERWAH CAMPUS)	B01	BOOKS	011
N77	DEPTT.OF MCA (BHADERWAH CAMPUS)	R02	COMPUTER STATIONERY	
N77	DEPTT.OF MCA (BHADERWAH CAMPUS)	R09	OFFICE EXPENSES	048
N77	DEPTT.OF MCA (BHADERWAH CAMPUS)	R10	EQUIPMENTS INCLUDING COMPUTERS	007
N77	DEPTT.OF MCA (BHADERWAH CAMPUS)	R11	TELEPHONE CHARGES	020
N77	DEPTT.OF MCA (BHADERWAH CAMPUS)	R42	CONSUMABLES	006
N78	DEPTT.OF ENGLISH (BHADERWAH CAMPUS)	B01	BOOKS	103 011
N78	DEPTT.OF ENGLISH (BHADERWAH CAMPUS)	RO2	COMPUTER STATIONERY	-
N78	DEPTT.OF ENGLISH (BHADERWAH CAMPUS)	R09	OFFICE EXPENSES	048 .
N78	DEPTT.OF ENGLISH (BHADERWAH CAMPUS)	R10	EQUIPMENTS INCLUDING COMPUTERS	020
N78	DEPTT.OF ENGLISH (BHADERWAH CAMPUS)	R11	TELEPHONE CHARGES	
		.L		006



COL	DE DMCODE	SCOD	E SCODE1	NEW
- N8	CENTRE FOR NEW LITERATURE, CULTURE &	R09	OFFICE EXPENSES	CODE
N8	CENTRE FOR NEW LITERATURE, CULTURE &	R10	EQUIPMENTS/ACCESSORIES) 007
N8	CENTRE FOR NEW LITERATURE, CULTURE &	R11	TELEPHONE CHARGES	020
N87	CENTRE FOR NEW LITERATURE, CULTURE &	R16	VISITING FACULTY/FIELD WORK	006
N87	CENTRE FOR NEW LITERATURE, CULTURE &	R42	COMPUTER CONSUMABLES	022
N88	INTL.CENTRE FOR CROSS CULTUR.RES.&	B01	BOOKS/JOURNALS & PUBLICATIONS	103
N88	INTL.CENTRE FOR CROSS CULTUR.RES.&	M13	SEMINARS/WORKSHOPS/TRAININGS	011
N88	INTL.CENTRE FOR CROSS CULTUR.RES.&	R09	OFFICE EXPENSES	022
N88	INTL.CENTRE FOR CROSS CULT. RES.&	R10	EQUIPMENTS/INFRASTRUCTURE	007
N88	INTL.CENTRE FOR CROSS CULTUR.RES.&	R11	TELEPHONE CHARGES	020
N88	INTL.CENTRE FOR CROSS CULTUR.RES.&	R14	TA/DA/FIELD WORK	006
N88	INTL.CENTRE FOR CROSS CULTUR.RES.&	R16	GUEST/VISITING FACULTY .	022
N88	INTL.CENTRE FOR CROSS CULTUR.RES.&	R42	COMPUTER CONSUMABLES	037
N89	SCHOOL OF VISUAL & PERFORMING	R09	OFFICE EXPENSES	103
N89	SCHOOL OF VISUAL & PERFORMING	R10	EQUIPMENTS INCLUDING ACCESSORIES	007
N89	SCHOOL OF VISUAL & PERFORMING	R11	TELEPHONE CHARGES	020
N89	SCHOOL OF VISUAL & PERFORMING	R14	TA/DA & FIELD WORK	006
N89	SCHOOL OF VISUAL & PERFORMING	R16	VISITING FACULTY	022
N90	EXTENSION CAMPUSES	R09	OFFICE EXPENSES	037
N93	INSTITUTE OF MOUNTAIN ENVIRONMENT	B01	BOOKS/JOURNALS	007 011
N93	INSTITUTE OF MOUNTAIN ENVIRONMENT	R09	OFFICE EXPENSES	
N93	INSTITUTE OF MOUNTAIN ENVIRONMENT	R10	COMPUTERS/COMPUTER	007
N93	INSTITUTE OF MOUNTAIN ENVIRONMENT	R11	TELEPHONE CHARGES	103
N93	INSTITUTE OF MOUNTAIN ENVIRONMENT	R12	HIRING OF VEHICLES/FUEL FOR GENERATOR	006
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	010
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



STOPE CODE	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



N78 DEPTT.OF ENGLISH (BHADERWAH CAMPUS) R42 CONSUMABLES N79 DEPTT.OF MBA (KATHUA CAMPUS) R02 COMPUTER STATIONERY N79 DEPTT.OF MBA (KATHUA CAMPUS) R09 OFFICE EXPENSES N79 DEPTT.OF MBA (KATHUA CAMPUS) R10 EQUIPMENTS INCLUDING COMPUTERS N79 DEPTT.OF MBA (KATHUA CAMPUS) R11 TELEPHONE CHARGES	CODE 103 011 048 007 020 006 103 011
N79DEPTT.OF MBA (KATHUA CAMPUS)B01BOOKSN79DEPTT.OF MBA (KATHUA CAMPUS)R02COMPUTER STATIONERYN79DEPTT.OF MBA (KATHUA CAMPUS)R09OFFICE EXPENSESN79DEPTT.OF MBA (KATHUA CAMPUS)R10EQUIPMENTS INCLUDING COMPUTERS	011 048 007 020 006 103 011
N79 DEPTT.OF MBA (KATHUA CAMPUS) R02 COMPUTER STATIONERY N79 DEPTT.OF MBA (KATHUA CAMPUS) R09 OFFICE EXPENSES N79 DEPTT.OF MBA (KATHUA CAMPUS) R10 EQUIPMENTS INCLUDING COMPUTERS	048 007 020 006 103 011
N79 DEPTT.OF MBA (KATHUA CAMPUS) R09 OFFICE EXPENSES R10 EQUIPMENTS INCLUDING COMPUTERS	007 020 006 103 011
N79 DEPTT.OF MBA (KATHUA CAMPUS) R10 EQUIPMENTS INCLUDING COMPUTERS	020 006 103 011
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N70 DEDTT OF MRA (KATHIA CAMPUS)	103 011
N79 DEPTT.OF MBA (KATHUA CAMPUS) R11 TELEPHONE CHARGES	011
N79 DEPTT.OF MBA (KATHUA CAMPUS) R12 CONSUMABLES	011
N82 CENTRE FOR IT ENABLED SERVICES B01 BOOKS/JOURNALS	
N82 CENTRE FOR IT ENABLED SERVICES CO1 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	
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
N86 CENTRE FOR STUDIES IN MUSEOLOGY & R42 COMPUTER CONSUMABLES	103

