

SOURCE			APPLICATION		
INCOME CODE	HEAD OF ACCOUNTS	Amount (Rs.)	EXPENSE CODE	HEAD OF ACCOUNTS	Amount (Rs.)
200	Admission Fees		100	Advertisement and Publicity	
201	Application Fees for Recruitment		101	Accounting Software & AMC	
202	Bank Interest		102	Agril. Implements	
203	Bio-Fertilizer Testing Charges		103	Audit Expenses	
204	Bus Fare/ Conveyance Charges		104	Bank Charges	
205	Certificate/ Marksheet/ Degree Fees		105	Bindings of Books & Journals	
206	Development Fees		106	Central Students' Union Fund	
207	Electricity Charges		107	Consumables	
208	Establishment Charges		108	Contingency to Research Scholar	
209	Examination Fees		109	Cost of Journal & Magazine	
210	Institutional Service Charges		110	Computer Stationeries	
211	Laboratory Fees		111	Computer Accessories	
212	Library Collection		112	Consultancy Fees	
213	Library Fees		113	Electricity Charges	
214	Micro-Propagation Testing Charges		114	Examination Expenses	
215	Migration Fees		115	Fooding & Lodging of External Guest/ Examiner	
216	Miscellaneous Fees		116	Fuel / POL	
217	Miscellaneous Receipt		117	FYM & Fertilizer	
218	Molecular Biology Testing Charges		118	Fire Fighting System	
219	Nematode Virus Testing Charges		119	Furniture & Fixture	
220	Prior Period Income		120	Farmers' Training	
221	Prospectus Fees		121	Guest House Expenses	
222	Photocopy Charges		122	Hiring Charges of Vehicle	
223	Patent Fees		123	Hiring Charges Farm Machinery	
224	Registration Fees		124	Hiring Charges for Maintenance of Accounts and Audit	
225	Rent from Canteen		125	Hiring Charges for driver/Tractor/ Farm Machinery Operator	
226	Rent from Guest House		126	HRD/ Training Expenses	
227	Rent from Immovable Property		127	Insurance	
228	Rent from Movable Property		128	Krishimela/ Fair	
229	Rent for Godown		129	Laboratory & Field Expenses	
230	Rent from Xerox/ Book Stall		130	Labour Wages (For Laboratory & Field)	
231	Sale Proceed of Dairy Product		131	Legal Expenses	
232	Sale Proceed of Farm Products (Others)		132	Lighting & Fittings Charges	
233	Sale Proceed of Pisciculture Product		133	Library Books, Journal, e- Books etc.	
234	Sale Proceed of Animal Husbandary Product		134	Medicine & Surgical Requisites	
235	Sale Proceed of Fruits and Vegetables		135	Meeting Expenses	
236	Sale Proceed of Floriculture		136	Newspaper & Periodicals	
237	Sale Proceed of Mustard Seed		137	Other Operating Expenses	
238	Sale Proceed of Nursery Product		138	Practical Class Expenses	
239	Sale Proceed of Potato Seed		139	Pesticides, Fungicides etc.	
240	Sale Proceed of Paddy Seed		140	Planting Materials	
241	Sale Proceed of Wheat Seed		141	Printing, Postage & Stationery	
242	Sale Proceed of Bee Keeping		142	Publication, Publicity and Exhibition Exp.	
243	Sale Proceed of Forestry Products		143	Refreshment Expenses	
244	Sale of Fixed Assets		144	Registration Fees	
245	Sale of Scrap		145	Remuneration for Part time Guest Lecturer	
246	Semester Fees		146	Remuneration of External Examiner	
247	Session Fees		147	Rent, Rates & Taxes	
248	Soil Testing Charges		148	Repair and Maintenance of Building	
249	Service Charges for Technical Support		149	Repair and Maintenance of Computer & Accessories	
250	Service Charges for Non-Technical Support		150	Repair and Maintenance of Electrical Fittings & Fixture	
251	Service Charges for Dignostic Support		151	Repair and Maintenance of Farm Machinery	
252	Tuition Fees		152	Repair and Maintenance of Furniture & Fixture	
253	Training Fees		153	Repair and Maintenance of Lab. Equipment	
254	Testing Charges (Others)		154	Repair and Maintenance of Office Equipment	
255	Workshop/Seminer/Symposium Fees		155	Repair and Maintenance of Vehicle	
			156	Scholarship & Stipend	
			157	Seeds & Seedlings Materials	
			158	Small tools/ implements	
			159	Staff Welfare Exp.	
			160	Students' Welfare Exp.	
			161	Subsidy and Donation or Subscription to different Institutions	
			162	Seminer/ Workshop	
			163	Telephone/ Mobile & Internet Expenses	
			164	Traveling Expenses [For external]	
			165	Travelling Expenses	
			166	Vehicle Running Expenses	
			167	Vice-Chancellor's Researve Fund	
			168	Wages & Allowance (For Contractual Employee)	
			169	Wages & Allowance (For MR Workers-Field)	
			170	Wages & Allowance (For MR Workers-Security)	