

# FUND CODE FOR OWN GENERATION



## REVISED CODE

15.02.01-ACADEMIC

15.02.01.A-FACULTY OF AGRICULTURE

- 15.02.01.A.01-Dean Office
- 15.02.01.A.02-Agricultural Economics
- 15.02.01.A.03-Agricultural Entomology
- 15.02.01.A.04-Agricultural Extension
- 15.02.01.A.05-Agricultural Statistics
- 15.02.01.A.06-Agronomy
- 15.02.01.A.07-Biochemistry
- 15.02.01.A.08-Genetics and Plant Breeding
- 15.02.01.A.09-Plant Pathology
- 15.02.01.A.10-Soil Science and Agril. Chemistry
- 15.02.01.A.11-Seed Science & Technology
- 15.02.01.A.12-Intregrated Farming System

15.02.01.H-FACULTY OF HORTICULTURE

- 15.02.01.H.01-Dean Office
- 15.02.01.H.02-Pomology and Post Harvest Technology
- 15.02.01.H.03-Vegetable and Spice Crops
- 15.02.01.H.04-Floriculture, MAP
- 15.02.01.H.05-Plantation Crops and Processing
- 15.02.01.H.06-Forestry

15.02.01.T-FACULTY OF TECHNOLOGY

- 15.02.01.T.01-Dean Office
- 15.02.01.T.02-Farm Mechanisation S P Unit

15.02.01.COA-COLLEGE OF AGRICULTURE, MAJHAN

- 15.02.01.COA.01-Associate Dean Office

15.02.01.DPGS-DEAN, POST GRADUATE STUDIES

15.02.01.CLIB-CENTRAL LIBRARY

15.02.01.PCELL-PLACEMENT CELL

15.02.01.EXAM-EXAMINATION SECTION

15.02.01.CONVT.-CONVOCAION

15.02.02-RESEARCH

15.02.02.DR-DIRECTORATE OF RESEARCH

- 15.02.02.DR.01-DR OFFICE
- 15.02.02.DR.02-RRS

- 15.02.02.DR.02.01-RRS(TZ)-RRS(TZ), PUNDIBARI
- 15.02.02.DR.02.02-RRS(HZ)-RRS(HZ), KALIMPONG
- 15.02.02.DR.02.03-RRS(OAZ)-RRS(OAZ), MAJHAN

15.02.02.DR.03-RRSS

- 15.02.02.DR.03.01-RRSS(TZ)-RRSS(TZ), KHARIBARI
- 15.02.02.DR.03.02-RRSS(HZ)-RRSS(HZ), PEDONG
- 15.02.02.DR.03.03-RRSS(OAZ)-RRSS(OAZ), MANIKCHAK

15.02.02.DR.04-IPTM Cell

15.02.02.DR.05-Quality Seed & Planting Mat. Prod.

15.02.02.DR.06-Indigineous Research & Dev. Prog

15.02.03-EXTENSION

15.02.03.DEE-DIRECTORATE OF EXTENSION EDUCATION

- 15.02.03.DEE.01-DEE Office
- 15.02.03.DEE.02-Indigineous Exten.&Awar. Gen. Prog.
- 15.02.03.DEE.03-Participatory/Collab. Exten. Prog.

15.02.04-DIRECTORATE OF FARMS

15.02.04.DF.01-DF-OFFICE

15.02.04.DF.02-Asst. D O Farm-TZ

- 15.02.04.DF.02.01-ADIF- Agriculture Faculty
- 15.02.04.DF.02.02-ADIF- Horticulture Faculty
- 15.02.04.DF.02.03-ADIF- Technology Faculty
- 15.02.04.DF.02.04-Asst. Direc. of Ag. Farm- TZ
- 15.02.04.DF.02.05-Asst. Direc. of Hot. Farm-TZ

15.02.04.DF.03-Asst. Dir. of Ag. Farm-OAZ

15.02.04.DF.04-Asst. Dir. of Farm-HZ

15.02.04.DF.05-In-Charge, Farm-RRSS-TZ

15.02.04.DF.06-In-Charge, Farm-RRSS-HZ

15.02.04.DF.07-In-Charge, Farm-RRSS-OAZ

15.02.05-GENERAL ADMINISTRATION & FINANCE

- 15.02.05.01-Vice-Chancellor's Secretariat
- 15.02.05.02-Establishment of the Registrar
- 15.02.05.03-Comptroller Office
- 15.02.05.04-Works' Department
- 15.02.05.05-Health Unit
- 15.02.05.06-Dean, Students' Welfare
- 15.02.05.07-NSS In-house activities
- 15.02.05.08-Kolkata Camp Office
- 15.02.05.09-Computer Network & Mgt. Com(CNMC)

*(Signature)*  
Junior Cashier

*(Signature)*  
In-Charge

# CAPITAL EXPENDITURE HEAD

CODE FOR OWN GENERATION	CODE FOE PROJECT	NAME OF ASSETS	Rate of Depreciation
		<b>TANGIBLE ASSETS</b>	
		<b>FIXED ASSETS @ NIL:</b>	
6000	7000	LAND	NIL
6001	7001	LIVE STOCK	NIL
6002	7002	CAPITAL WORK-IN-PROGRESS- CIVIL	NIL
6003	7003	CAPITAL WORK-IN-PROGRESS- ELECTRICAL	NIL
		<b>FIXED ASSETS @ 5%:</b>	
6004	7004	BUILDING	5%
6005	7005	ROADS & BRIDGES	5%
6006	7006	SEWERAGE & DRAINAGE	5%
6007	7007	TUBE WELLS	5%
6008	7008	TANKS & PONDS	5%
		<b>FIXED ASSETS @ 10%:</b>	
6009	7009	LIBRARY- BOOKS	10%
6010	7010	LIBRARY- E-BOOK	10%
6011	7011	FURNITURE & FIXTURE	10%
		<b>FIXED ASSETS @ 15%:</b>	
6012	7012	ELECT. INSTALLATION AND EQUIPMENT	15%
6013	7013	FARM IMPLEMENTS AND FIELD EQUIPMENT	15%
6014	7014	FARM HEAVY VEHICLES ,& INSTRUMENT	15%
6015	7015	LABORATORY APPARATUS AND SCIENTIFIC EQUIPMENT	15%
6016	7016	OFFICE EQUIPMENT	15%
6017	7017	PLANT & MACHINERY	15%
6018	7018	AUDIO VISUAL EQUIPMENTS	15%
6019	7019	VEHICLE	15%
		<b>FIXED ASSETS @ 20%:</b>	
6020	7020	BUILDING- TEMPORARY STRUCTURES	20%
		<b>FIXED ASSETS @ 60%:</b>	
6021	7021	COMPUTERS/ PERI-PHERALS	60%
6022	7022	SOFTWARE- MAJOR	60%
6023	7023	SOFTWARE- MINOR	60%
6024	7024	NETWORK HARDWARE MANAGEMENT SYSTEM	60%
6025	7025	SERVER	60%
		<b>FIXED ASSETS @ 100%:</b>	
6026	7026	LIBRARY- E-JOURNAL	100%
6027	7027	LIBRARY- JOURNALS	100%
6037	7037	SMALL EQUIPMENTS VALUE UNDER 10000	100%
		<b>INTANGIBLE ASSETS</b>	
		<b>FIXED ASSETS @ 25%:</b>	
6028	7028	ARTIFICIAL INTELLIGENCE (AI)	25%
6029	7029	BLUEPRINT	25%
6030	7030	CLOUD SERVER	25%
6031	7031	COPYRIGHT	25%
6032	7032	DESIGNS	25%
6033	7033	GIS	25%
6034	7034	TRADEMARK	25%
6035	7035	VIRTUAL AGREEMENT	25%
6036	7036	PATENT	25%



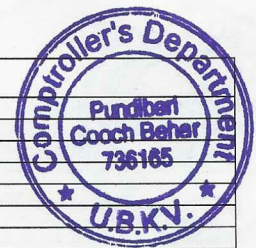
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**Junior Cashier**  
Uttar Banga Krishi Viswavidyalaya  
Pundibari, Cooch Behar. W.B.

*(Signature)*  
**In - Charge**

**Comptroller's Department**  
Uttar Banga Krishi Viswavidyalaya  
Pundibari, Cooch Behar

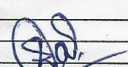
**REVENUE EXPENDITURE HEAD  
FOR OWN GENERATION**

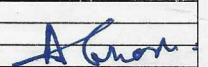


<b>ESTABLISHMENT EXPENSES:</b>	
4000 PAY & ALLOWANCES	4056 FEEDING AND UPKEEP OF ANIMALS
4001 PENSION	4057 FUEL / POL
4002 UNIVERSITY RESEARCH SCHOLARSHIP (URS)	4058 FYM & FERTILIZER
4003 BONUS	4059 GLASSWARE
4004 EX-GRATIA	4060 GUEST HOUSE EXPENSES
4005 GRATUITY	4061 HIRING CHARGES FARM MACHINERY
4006 LEAVE SALARY AND PENSION CONTRIBUTION	4062 HIRING CHARGES OF EXPERT SERVICES
4007 COMMUTATION VALUE OF PENSION	4063 HIRING CHARGES OF VEHICLE
4008 FEES FOR RESOURCE PERSON	4064 HIRING CHARGES OFFICE EQUIPMENT
4009 ASSOCIATESHIP	4065 INSURANCE CHARGES
4010 FELLOWSHIP & STIPEND	4066 INTEGRATED FARMING SYSTEM PROGRAMME EXPENSES
4011 SCHOLARSHIP/ STIPEND MANAGEMENT EXPENSES	4067 INTELLECTUAL PROPERTY AQUISITION COST
4012 CONTINGENCY TO RESEARCH SCHOLAR	4068 INSTITUTIONAL PROJECT/PROGRAMME EXPENDITURE
4013 CONTRIBUTION TO PROVIDENT FUND	4069 KRISHIMELA/ FAIR
4014 CONTRIBUTION TO EPF	4070 LABORATORY & FIELD EXPENSES
4015 CONTRIBUTION TO ESI	4071 LEGAL EXPENSES
4016 CONTRIBUTION TO GRATUITY FUND	4072 LEGAL FEES
4017 CONTRIBUTION TO RETIRAL BENEFITS	4073 LOSS ON SALE OF ASSETS
4018 EPF MAINTENANCE CHARGES	4074 MAINTENANCE CHARGES FOR NETWOR FACILITIES
4019 OVERTIME	4075 MAINTENANCE CHARGES FOR SOFTWARE, AI, ETC
4020 EXTRA TIME WORK	4076 MAINTENANCE CHARGES OF FIRE FIGHTING SYSTEM
4021 JOB-WISE CONTRACTUAL CHARGES	4077 MAINTENANCE OF BOOKS & JURNALS
4022 REMUNERATION FOR PART TIME GUEST LECTURER	4078 MEDICINE & SURGICAL REQUISITES
4023 REMUNERATION OF EXTERNAL EXAMINER	4079 MEETING EXPENSES
4024 FOODING & LODGING OF EXTERNAL GUEST/ EXAMINER	4080 NEWSPAPER & PERIODICALS
4025 WAGES & ALLOWANCE- CONTRACTUAL EMPLOYEE	4081 OPERATING CONTINGENT EXPENSES
4026 WAGES & ALLOWANCE- LABORATORY & OFFICE	4082 OPERATIONAL CHARGES FOR INSTITUTION
4027 WAGES & ALLOWANCE- MR WORKERS-FIELD	4083 OTHER OPERATING EXPENSES
4028 WAGES & ALLOWANCE- MR WORKERS-SECURITY	4084 OUTSOURCING COST FOR MNT OF SPECIALISED JOBS
4029 TRAVELING EXPENSES-EXTERNAL	4085 PHOTOGRAPH/ AUDIOVISUAL EXPENSES
4030 TRAVELLING EXPENSES-DOMESTIC	4086 PRACTICAL CLASES EXPENSES
4031 TRAVELLING EXPENSES-FOREIGN	4087 PRINTING, POSTAGE & STATIONERY
4032 STAFF WELFARE EXP.	4088 PRIOR PERIOD EXPENSES
4033 STUDENTS' WELFARE EXP.	4089 PUBLICATION, PUBLICITY AND EXHIBITION EXP.
<b>ADMINISTRATIVE EXPENSES:</b>	4090 PURCHASE OF ANIMAL FOR RESEARCH
4034 ACCOUNTING SOFTWARE & AMC	4091 REGISTRATION FEES
4035 ADVERTISEMENT AND PUBLICITY	4092 RENT, RATES & TAXES
4036 AGRIL. SMALL IMPLEMENTS	4093 REPAIR AND MAINTENANCE OF BUILDING
4037 ANNUAL FEES/ SUBSCRIPTIONS	4094 REPAIR AND MAINTENANCE OF FARM MACHINERY
4038 AUDIT EXPENSES	4095 REPAIR AND MAINTENANCE OF FURNITURE & FIXTURE
4039 AUDITOR'S FEES	4096 REPAIR AND MAINTENANCE OF LAB. EQUIPMENT
4040 BANK CHARGES	4097 REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT
4041 CHEMICALS	4098 REPAIR AND MAINTENANCE OF ROADS
4042 CLASS ROOM MAINTENANCE EXPENSES	4099 REPAIR AND MAINTENANCE OF VEHICLE
4043 CONSUMABLES	4100 REPAIR AND MNT OF ELECTRICAL FITTINGS & FIXT.
4044 CONTRIBUTION TO ELP PROGRAMS	4101 REPAIR AND MNT. OF COMPUTER & ACCESSORIES
4045 CONTRIBUTION TO OTHER FUNDS	4102 SEEDS & PLANTING MATERIALS
4046 CONTRIBUTION TO SISTER CONCERN FORMATION EXP.	4103 SEMINER/ WORKSHOP
4047 CONTRIBUTION TO STUDENT HEALTH & HYGIENE EXP.	4104 SERVER MAINTENANCE CHARGES
4048 CONTRIBUTION TO THE STUDENT EXTRA CURICULAM	4105 SMALL TOOLS/ IMPLEMENTS
4049 CONVOCATION EXPENSES	4106 STUDENT HOSTEL MAINTENANCE EXPENSES
4050 CENTRAL STUDENTS' UNION FUND	4107 SUBSIDY AND GRANTS TO DIFFERENT INSTITUTIONS
4051 ELECTRICITY CHARGES	4108 STAFF ASSISTANCE TO IN HOUSE PROGRAMME
4052 E-MAINTENANCE CHARGES FOR SAFETY & SECURITY	4109 TELEPHONE/ MOBILE & INTERNET EXPENSES
4053 EXAMINATION EXPENSES	4110 TRAINING PROGRAMME
4054 EXPOSURE VISITING EXPENSES	4111 VEHICLE RUNNING EXPENSES
4055 FARMERS' TRAINING	4112 VICE-CHANCELLOR'S RESEARVE FUND
	4113 WAREHOUSING EXPENSES

**FOR PROJECT / PROGRAMME**

<b>RESEARCH EXPENSES:</b>	
5000 ACCOUNTING SOFTWARE & AMC	5033 OPERATING CONTINGENT EXPENSES
5001 ADVERTISEMENT AND PUBLICITY	5034 OTHER OPERATING EXPENSES
5002 AGRIL. SMALL IMPLEMENTS	5035 OUTSOURCING COST FOR MNT OF SPECIALISED JOBS
5003 ANNUAL FEES/ SUBSCRIPTIONS	5036 OVERTIME
5004 ASSOCIATESHIP	5037 PACKAGING MATERIALS EXPENSES
5005 AUDIT EXPENSES	5038 PHOTOGRAPH/ AUDIOVISUAL EXPENSES
5006 BANK CHARGES	5039 PRINTING, POSTAGE & STATIONERY
5007 BONUS	5040 PRIOR PERIOD EXPENSES
5008 CHEMICALS	5041 PUBLICATION, PUBLICITY AND EXHIBITION EXP.
5009 CONSUMABLES	5042 PURCHASE OF ANIMAL FOR RESEARCH
5010 CONTRIBUTION TO OTHER FUNDS	5043 REGISTRATION FEES
5011 ELECTRICITY CHARGES	5044 RENT, RATES & TAXES
5012 FARMERS' TRAINING	5045 REPAIR AND MAINTENANCE OF BUILDING
5013 FEEDING AND UPKEEP OF ANIMALS	5046 REPAIR AND MAINTENANCE OF FARM MACHINERY
5014 FEES FOR RESOURCE PERSON	5047 REPAIR AND MAINTENANCE OF FURNITURE & FIXTURE
5015 FELLOWSHIP	5048 REPAIR AND MAINTENANCE OF LAB. EQUIPMENT
5016 FOODING & LODGING OF EXTERNAL GUEST/ EXAMINER	5049 REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT
5017 FUEL / POL	5050 REPAIR AND MAINTENANCE OF VEHICLE
5018 FYM & FERTILIZER	5051 REPAIR AND MNT OF ELECTRICAL FITTINGS & FIXT.
5019 GLASSWARE	5052 REPAIR AND MNT. OF COMPUTER & ACCESSORIES
5020 HIRING CHARGES FARM MACHINERY	5053 SEEDS & PLANTING MATERIALS
5021 HIRING CHARGES OF EXPERT SERVICES	5054 SEMINER/ WORKSHOP
5022 HIRING CHARGES OF VEHICLE	5055 SMALL TOOLS/ IMPLEMENTS
5023 HIRING CHARGES OFFICE EQUIPMENT	5056 STAFF ASSISTANCE TO IN HOUSE PROGRAMME
5024 HUMAN RESOURCE DEVELOPMENT (HRD)	5057 TELEPHONE/ MOBILE & INTERNET EXPENSES
5025 INSECTICIDES/ PESTICIDES	5058 TESTING/ ANALYTICAL EXPENSES
5026 INSURANCE CHARGES	5059 TRAINING PROGRAMME
5027 LABORATORY & FIELD EXPENSES	5060 TRAVELING EXPENSES-EXTERNAL
5028 MAINTENANCE CHARGES FOR NETWORK FACILITIES	5061 TRAVELLING EXPENSES-DOMESTIC
5029 MAINTENANCE CHARGES FOR SOFTWARE, AI, ETC	5062 TRAVELLING EXPENSES-FOREIGN
5030 MAINTENANCE CHARGES OF FIRE FIGHTING SYSTEM	5063 WAGES & ALLOWANCE- CONTRACTUAL EMPLOYEE
5031 MEDICINE & SURGICAL REQUISITES	5064 WAGES & ALLOWANCE- LABORATORY & OFFICE
5032 MEETING EXPENSES	5065 WAGES & ALLOWANCE- MR WORKERS-FIELD
	5066 PAY & ALLOWANCES

  
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# INCOME HEAD

## FOR OWN GENERATION



STUDENT COLLECTION		SALE PROCEEDS	
1000	ADMISSION FEES	1027	SALE OF DAIRY PRODUCT
1001	CERTIFICATE/ MARKSHEET/ DEGREE FEES	1028	SALE OF FARM PRODUCTS (OTHERS)
1002	DEVELOPMENT FEES	1029	SALE OF FISH AND POULTRY PRODUCT
1003	ENTRANCE FEES	1030	SALE OF FRUITS AND VEGETABLES
1004	ESTABLISHMENT CHARGES	1031	SALE OF JUTE FIBRE
1005	EXAMINATION FEES	1032	SALE OF MUSTARD SEED
1006	HOSTEL DEVELOPMENT FEES	1033	SALE OF NURSERY PRODUCT
1007	HOSTEL ENTRANCE FEES	1034	SALE OF POTATO SEED
1008	HOSTEL ESTABLISHMENT FEES	1035	SALE OF RICE SEED
1009	INTERNET FEES	1036	SALE OF SCRAP
1010	LABORATORY FEES	1037	SALE OF TENDER PAPER
1011	LIBRARY FEES	1038	SALE OF WHEAT SEED
1012	MEDICAL FEES	1039	SALE OF WOODEN TREE
1013	MIGRATION FEES	1040	SALE OF FLOWRICULTURE PRODUCT
1014	PROSPECTUS FEES		<b>OTHER ADMINISTRATIVE INCOME</b>
1015	REGISTRATION FEES	1041	ANALYTICAL TESTING CHARGES
1016	SEMESTER FEES	1042	ANNUAL FEES/ SUBSCRIPTIONS
1017	SESSION FEES	1043	APPLICATION FEES FOR RECRUITMENT
1018	STUDENT WELFARE FEES	1044	BANK INTEREST
1019	TUTION FEES	1045	BUS FARE/ CONVEYANCE CHARGES
	<b>RENT COLLECTION</b>	1046	CONCESSIONER' CONTACT FEES
1020	RENT FROM AUDITORIUM	1047	CONSULTANCY SERVICES
1021	RENT FROM CANTEEN	1048	DONATION/ HUMANITARIAN AID
1022	RENT FROM GUEST HOUSE	1049	ELECTRICITY CHARGES
1023	RENT FROM OTHERS	1050	GRANT-IN-AID RECEIVED
1024	RENT FROM SBI	1051	INSTITUTIONAL SERVICE CHARGES
1025	RENT FROM UNION BANK	1052	LEASED RECEIPTS
1026	RENT FROM XEROX/ BOOK STALL	1053	LIBRARY COLLECTION
		1054	MISCELLANEOUS RECEIPT
		1055	PRIOR PERIOD INCOME
		1056	PROFIT ON SALE OF FIXED ASSETS
		1057	PROFIT ON SALE OF STOCK
		1058	SEMINAR/ PROGRAMME FEES
		1059	TRAINING PROGRAMME
		1060	WORKSHOP/ SEMINES FEES
		1061	XEROX CHARGES

## FOR PROJECT/ PROGRAMME

2000	ANALYTICAL TESTING CHARGES	2012	SALE OF FRUITS AND VEGETABLES
2001	ANNUAL FEES/ SUBSCRIPTIONS	2013	SALE OF JUTE FIBRE
2002	BANK INTEREST	2014	SALE OF MUSTARD SEED
2003	CONCESSIONER' CONTACT FEES	2015	SALE OF NURSERY PRODUCT
2004	CONSULTANCY SERVICES	2016	SALE OF POTATO SEED
2005	GRANT-IN-AID RECEIVED	2017	SALE OF RICE SEED
2006	LEASED RECEIPTS	2018	SALE OF SCRAP
2007	MISCELLANEOUS RECEIPT	2019	SALE OF TENDER PAPER
2008	PRIOR PERIOD INCOME	2020	SALE OF WHEAT SEED
2009	SALE OF DAIRY PRODUCT	2021	TRAINING PROGRAMME
2010	SALE OF FARM PRODUCTS (OTHERS)	2022	WORKSHOP/ SEMINES FEES
2011	SALE OF FISH AND POULTRY PRODUCT		

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Pundibari, Cooch Behar