

**School Of Health Science**

<b>Sr.No.</b>	<b>Budget Code</b>	<b>Description</b>	<b>Provision</b>	<b>Debit</b>	<b>Credit</b>
1	A.29.P.11	Purchase of Consumable & Stationary	50,000.00	15,020.00	0.00
2	A.29.P.13	Hospitality & Refreshment	10,000.00	2,583.00	0.00
3	A.29.P.29	Study Center Fees Refund	5,00,000.00	1,25,700.00	0.00
4	A.29.P.38	Fees/Royalty/Honorarium To Writers/Editors/Trans.	15,00,000.00	59,216.00	0.00
5	A.29.P.6	Salary - Academic Staff	27,00,000.00	31,72,637.00	0.00
6	A.29.P.8	TA/DA Expenses to Staff	20,000.00	2,853.00	0.00
7	A.29.R.1	Cert. In Patient Asst./Rugnashayak (C55)	15,00,000.00	0.00	13,20,000.00
8	A.29.R.10	Dip. In Pharma Manufacturing & Packing (P49)	0.00	0.00	72,100.00
9	A.29.R.11	B.Sc. (MLT) (25) + (P127)	40,00,000.00	0.00	1,70,47,900.00
10	A.29.R.12	B.Sc. (Optometry) (P26)	5,00,000.00	0.00	1,42,400.00
11	A.29.R.15	Master in Public Health (P74)(P46)	7,50,000.00	0.00	36,700.00
12	A.29.R.16	Study Centre Processing Fee	5,00,000.00	0.00	16,07,000.00
13	A.29.R.26	Dip. In Laboratory techniques (DLT) P125	1,25,00,000.00	0.00	500.00
14	A.29.R.27	Bsc LT(P127)	60,00,000.00	0.00	1,500.00
15	A.29.R.4	Cert.in Arogyamitra (C52)	50,000.00	0.00	21,600.00
16	A.29.R.5	Dip.in Yog Shishak (P23) + (P126)	22,50,000.00	0.00	27,64,300.00
17	A.29.R.7	D.M.L.T.	80,00,000.00	0.00	1,76,49,400.00
18	A.29.R.8	D.O.T.A.(P40)	10,000.00	0.00	8,000.00
<b>Total</b>				<b>33,78,009.00</b>	<b>4,06,71,400.00</b>