

**School Of Education**

Sr.No.	Budget Code	Description	Provision	Debit	Credit
1	A.22.P.11	Office Expenses / Printing & Stationery	50,000.00	28,721.00	0.00
2	A.22.P.12	Travelling Expenses of Committee Members & Others	1,50,000.00	73,814.00	0.00
3	A.22.P.13	Hospitality Charges	60,000.00	49,133.00	0.00
4	A.22.P.15	Maintenance of Equipments	10,000.00	2,450.00	0.00
5	A.22.P.16	Meeting Contingency Expenses	2,00,000.00	1,45,040.00	0.00
6	A.22.P.17	Contingencies	50,000.00	25,748.00	0.00
7	A.22.P.25	Seminar & Workshop	7,00,000.00	5,02,016.00	0.00
8	A.22.P.29	Study Centre Share Refund	15,00,000.00	14,93,160.00	0.00
9	A.22.P.30	Extension Activities	1,00,000.00	95,860.00	0.00
10	A.22.P.31	Ph.D Presnt. & Viva-Voce	50,000.00	18,134.00	0.00
11	A.22.P.35	Research & Development	10,000.00	10,223.00	0.00
12	A.22.P.36	Technology Support	50,000.00	37,410.00	0.00
13	A.22.P.38	Development of Course Material & QAM	7,00,000.00	4,27,501.00	0.00
14	A.22.P.41	Monitoring of Study Centre	40,000.00	26,162.00	0.00
15	A.22.P.42	P.G.DEEDS (MKCL)	10,00,000.00	22,999.00	0.00
16	A.22.P.6	Salary	1,60,00,000.00	1,42,81,581.00	0.00
17	A.22.P.83	Travelling Exp. For Seminar Workshop to Acd.Staff	2,00,000.00	95,777.00	0.00
18	A.22.P.84	R.C.I. DELHI 10% Amt for Spl.B.Ed.	7,00,000.00	4,98,000.00	0.00
19	A.22.R.1	Certificate In CCM	20,000.00	0.00	16,000.00
20	A.22.R.11	M. A. (Education)	49,00,000.00	0.00	46,13,400.00
21	A.22.R.15	Certificate in Education & Social Science Research	30,00,000.00	0.00	26,57,800.00
22	A.22.R.2	ECCE	2,00,000.00	0.00	1,54,350.00
23	A.22.R.3	Certificate In Value Education	50,000.00	0.00	38,100.00
24	A.22.R.4	Self Help Group	1,00,000.00	0.00	73,500.00
25	A.22.R.5	Diploma in Sch. Management	70,00,000.00	0.00	67,45,800.00
26	A.22.R.6	ICT For School Teachers	30,000.00	0.00	24,000.00
27	A.22.R.8	B.Ed	2,50,00,000.00	0.00	2,57,32,500.00
Total				1,78,33,729.00	4,00,55,450.00