

**DEPARTMENT OF TECHNICAL EDUCATION**  
**RECONCILED EXPENDITURE STATEMENT FOR THE MONTH OF MARCH 2016-17**

Name of institution & District : GOVERNMENT COLLEGE OF ENGINEERING, KANNUR  
 Name of District Treasury : DISTRICT TREASURY, KANNUR  
 Head of Account : 2203-00-112-88 PLAN DDO Code : 003

Sl.No.	Bill Particulars	Alotment received so far	003-96-12 Stipend & Scholarship				2203-00-001-96-Apprentice training	2203-00-003-99 QJP Salaries	2203-00-112-69 S&S	2203-00-112-70 ICT	2203-00-003-99-34 OC (3) OI faculty development	2203-00-003-93-Visiting faculty IIIC Grant	2203-00-112-66 New scheme (ERC)	2203-00-001-95-Online Journal	2203-00-104-90-Strengthening of phy. Edn.	2203-00-112-48 NMEICT	220-00-112-53-TBI	2203-00-003-92-FSDTC	2203-00-004-96 Ph.D Scholarship	4202-02-105-88-PWD	Grand Total
			17 Minor Works	19 M&E	24 M&S	340C(3)Other Items															
1																					
2		3870000																			
3		17900870																			
4		3783015																			
5		22546043																			
6		23629																			
7		0																			
8		0																			
9		0																			
10		0																			
11		1008078																			
12		2737696																			
13		961239																			
14		471798																			
15		2449768																			
16		199550																			
17		1464350																			
18		68387																			
20		0																			
		57484423																			



  
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 GOVERNMENT COLLEGE OF ENGINEERING  
 KANNUR-670 563

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