

**DEPARTMENT OF TECHNICAL EDUCATION**  
**RECONCILED EXPENDITURE STATEMENT FOR THE MONTH OF MARCH 2017-18**

Name of institution : GOVERNMENT COLLEGE OF ENGINEERING, KANNUR

Name of District Tre : DISTRICT TREASURY, KANNUR

Head of Account : 2203-00-112-88 PLAN

DDO Code : 003

Sl. No.	Bill Particulars	Alotment received so far	2203-00-112-41				2203-00-001-96-Apprentice trainee	2203-00-003-99 QIP Salaries	2203-00-112-69 S&S	2203-00-112-70 ICT	2203-00-003-99-34 OC (3) 01 faculty development	2203-00-003-93-Visiting faculty IHC 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	2203-00-004-95	4202-02-105-88-PWD	Grand Total
			17 Minor Works	19 M&E	24 M&S	34OC(3)Other Items																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20			
			3674522	11875349	1556761	22029355	44496	0	0	1454040	1016228	498271	0	0	73312	0	393611	1635842	301290	64654	0	44617731

  
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 GOVERNMENT COLLEGE OF ENGINEERING  
 KANNUR-670 503

