

**DEPARTMENT OF TECHNICAL EDUCATION  
RECONCILED EXPENDITURE STATEMENT FOR THE MONTH OF MARCH 2018-19**

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	2203-00-003-99-01 QIP Salaries	2203-00-003-99-02 QIP Salaries	2203-00-003-99-03 QIP Salaries	2203-00-003-99-05 QIP Salaries	2203-00-112-69 S&S	2203-00-112-70 ICT	2203-00-003-99-34 OC(3)01 Faculty Devpt.	2203-00-003-93-Visiting faculty IIIC Grant	2203-00-112-66 New scheme (ERC)	220-00-001-95- Strengthening of library	2203-00-104-90- Strengthening of Phy. Edn.	2203-00-112-43 NMEICT	220-00-112-53 TBI	2203-00-003-92-FSDTC	2203-00-004-96-Ph.D. Scholarship	2203-00-004-95	2203-00-112-64-SSP	2203-03-91-Addl. Skill Develp	Grand Total
			1	2	3	4																				
			2311236	11379654	4167928	25692715	0	1479160	2086847	71500	0	0	0	117095	115250	1243052	1096952	488000	1448998	155063	1781541	840000	923439	134400	280000	55812830



  
**PRINCIPAL**  
**GOVERNMENT COLLEGE OF ENGINEERING**  
**KANNUR-670 563**