

**DEPARTMENT OF TECHNICAL EDUCATION**  
**RECONCILED EXPENDITURE STATEMENT UPTO DECEMBER 2019**

Name of institution & District

1

Name of District Treasury

Head c PLAN

DDO Code : 003

Sl. No	Bill Particulars	2203-00-112-41						2203-00-003-99 QIP Salaries				2203-00-003-89- QIP Salaries				2203-00-003-89-34oc(3)01 Plan						2203-00-001-92.			2203-00-004-93-Plan-		Grand Total		
		17 Minor Works	19 M&E	24 M&S	340C(3)Other items	Scholarship for Ph.D Scholar	ERC -	01-01	01-02	01-03	01-05	01-01	01-02	01-03	01-05	Apprentice training	FSDTC	faculty Development	Visiting faculty	TBI fund	SSP	Addl skill devel programme	(ICT)	evolving library	strengthening & dev.Phy.Edn	Plan NMIECT		RTDC	centre of excellence
		879200	2956632	916221	7254114	778709	259378	316820	454636	15500	0	1119172	1237239	38250	13750	84476	562127	383480	44661	34538	153000	0	0	1658382	0	0	1503975	3858134	24522394



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