

Below Rs. 3,46,51,001/=

DEPARTMENTAL COPY

ALLOTMENT LETTER

[Vide G.O.(P) No.49/74/Fin, Dated: 01-03-1974]

No: **A1 - 9000/2011/DME**

Name of the Office: **Directorate of Medical Education**

Place: **Thiruvananthapuram**

Date: **04-11-11**

From: **The Director,
Directorate of Medical Education
Thiruvananthapuram**

To: **District Treasury Officer,
District Treasury, Civil Station
Kozhikode**

Sir/Madam,

NON PLAN

The following are the allotments placed at the disposal of The Principal, Medical College, Kozhikode retained at my disposal under each unit of appropriation for the year 2011-2012 under NON PLAN Head of Account.

Sl. No.	Major and Minor Head of Account	Unit of Appropriation		Amount	Remarks	Progressive Total
i	2210 - 05 - 105 - 97	01 - Salaries	- 4. Medical Reimbursement	Rs. 102,000		
ii	2210 - 05 - 105 - 97	02 - Wages		Rs. 300,000		
iii	2210 - 05 - 105 - 97	04 - Travel Expenses	- 1. Tour T A	Rs. 92,000		
iv	2210 - 05 - 105 - 97	04 - Travel Expenses	- 2. Transfer T A	Rs. 60,000		
v	2210 - 05 - 105 - 97	05 - Office Expenses	- 1. Water Charges	Rs. 8,350,000		
vi	2210 - 05 - 105 - 97	05 - Office Expenses	- 2. Electricity Charges	Rs. 5,400,000		
vii	2210 - 05 - 105 - 97	05 - Office Expenses	- 3. Telephone Charges	Rs. 132,000		
viii	2210 - 05 - 105 - 97	05 - Office Expenses	- 4. Other items	Rs. 115,000		
ix	2210 - 05 - 105 - 97	12 - Scholarships and Stipends		Rs. 19,900,000		
x	2210 - 05 - 105 - 97	17 - Minor Works		Rs. 200,000		
Total Rupees:Rupees Three Crore Forty Six Lakh Fifty One Thousand Only				Rs. 34,651,000		

Yours Faithfully

Copy to: **The Principal, Medical College, Kozhikode**
(The Drawing Officer)

(Seal)

Senior Finance Officer