

**Government of Jammu and Kashmir**  
**Directorate of Horticulture Planning & Marketing Narwal Jammu**

**ANNEXURE TO ORDER NO. 71 -DHPM OF 2017 DATED 23.02.2017. (1)**

**Subject:- Allotment of funds under Non Plan 2016-17.**

S.No.	Drawing & Disbursing Officer	Primary unit	Funds already allotted	Funds now allotted	Total
1	<b>Area Marketing Officer Horticulture (P&amp;M) Mumbai and Ahmedabad</b>	001-Salary	16.00	0.00	16.00
2		002-Travelling Expenses	0.05	0.00	0.05
3		006-Telephone	0.10	0.00	0.10
4		007-Office Expenses	0.25	0.00	0.25
5		008-Electricity	0.70	0.00	0.70
6		009-Rent Rates & Taxes	2.00	0.00	2.00
7		014-POL	0.00	0.00	0.00
8		021-Training	0.00	0.00	0.00
9		022-Camps, Semi & Conferences	0.84	0.00	0.84
10		023-Maintt. & Repairs	0.00	0.00	0.00
11		029-Hosp. & Sump. Allowances	0.00	0.00	0.00
12		037-Prof. & Special Services	0.00	0.00	0.00
13		071-Medical Reimbursement	0.00	0.00	0.00
14		089-Advertisement & Publicity	0.00	0.00	0.00
15		103-Office Equip. & Appliances	0.00	0.00	0.00
16		110-Trpt. & Handling Charges	0.10	0.00	0.10
17		320-Research & Survey	0.00	0.00	0.00
		<b>TOTAL:-</b>	<b>26.04</b>	<b>0.00</b>	<b>26.04</b>

NOTE:- (1). Sweeping charges shall be prioritised against funds now allotted under OE.

(2). Transfer TE claim shall be preferred first against the TE now allotted after fulfilment of all codal formalities.

*Arora*  
23/2/2017  
Accounts Officer

Horticulture Planning & Marketing