

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

ANNEXURE TO ORDER NO. 71 -DNPM OF 2017 DATED 23.02.2017. (K)

**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>Executive Engineer Horticulture (P&amp;M) Jammu</b>	001-Salary	112.60	0.00	112.60
2		002-Travelling Expenses	0.55	0.40	0.95
3		006-Telephone	0.20	0.10	0.30
4		007-Office Expenses	0.10	0.00	0.10
5		008-Electricity	0.20	0.00	0.20
6		009-Rent Rates & Taxes	0.00	0.00	0.00
7		014-POL	0.00	0.00	0.00
8		021-Training	0.00	0.00	0.00
9		022-Camps, Semi & Conferences	0.00	0.00	0.00
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	3.30	0.00	3.30
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	0.00	0.00	0.00
17		320-Research & Survey	0.00	0.00	0.00
		<b>TOTAL:-</b>	<b>116.95</b>	<b>0.50</b>	<b>117.45</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.



**Account Officer**

Horticulture Planning & Marketing

*23/2/2017*