

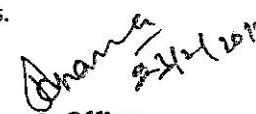
**Government of Jammu and Kashmir**  
**Directorate of Horticulture Planning & Marketing Narwal Jammu**

**ANNEXURE "M" TO ORDER NO. 72-DHPK OF 2017 DATED 23.02.2017.**

**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) Jammu</b>	001-Salary	101.00	0.00	101.00
2		002-Travelling Expenses	0.50	0.10	0.60
3		006-Telephone	0.15	0.06	0.21
4		007-Office Expenses	0.25	0.10	0.35
5		008-Electricity	2.20	0.00	2.20
6		009-Rent Rates & Taxes	0.20	0.00	0.20
7		014-POL	0.00	0.00	0.00
8		021-Training	0.00	0.00	0.00
9		022-Camps, Semi & Conferences	1.00	0.00	1.00
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	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	0.00	0.00	0.00
17		320-Research & Survey	0.00	0.00	0.00
<b>TOTAL:-</b>			<b>105.30</b>	<b>0.26</b>	<b>105.56</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