

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

**ANNEXURE "G" TO ORDER NO. 72-DHPM OF 2017 DATED 23.02.2017.**

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

<b>J.No.</b>	<b>Drawing &amp; Disbursing Officer</b>	<b>Primary unit</b>	<b>Funds already allotted</b>	<b>Funds now allotted</b>	<b>Total</b>
1	<b>Assistant Grading &amp; Marketing Officer Horticulture (P&amp;M) Kargil</b>	001-Salary	25.50	0.00	25.50
2		002-Travelling Expenses	0.25	0.10	0.35
3		006-Telephone	0.10	0.00	0.10
4		007-Office Expenses	0.30	0.06	0.36
5		008-Electricity	0.10	0.00	0.10
6		009-Rent Rates & Taxes	0.50	0.00	0.50
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	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>26.75</b>	<b>0.16</b>	<b>26.91</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.

  
**Accounts Officer**  
Horticulture Planning & Marketing