



Government of Jammu and Kashmir
Directorate of Horticulture (P&M) Narwal Jammu.

Subject: Allotment of funds under Demand No. 08-Major Head 2071-Pension and other retirement benefits (Leave Encashment) Non Plan 2016-17.

ORDER NO. **54**-DHPM of 2017.

DATED: **07**- 02 - 2017.

In pursuance to Government Order No.05-Horti of 2017 dated 31.01.2017, sanction is hereby accorded to the allotment of funds to the tune of Rs.1999320/- (Rupees Nineteen lacs Ninety Nine Thousand Three Hundred Twenty only) in favour of following Subordinate Drawing & Disbursing Officer Horticulture Planning & Marketing Department under Major Head 2071-Pension and other retirement benefits (Leave Encashment) Non Plan 2016-17 for payment of Leave Encashment to the extent shown against each below.

S.No.	Drawing & Disbursing Officer	Funds already allotted	Funds now allotted	Total	Remarks
01	Executive Engineer Horti. (P&M) Kashmir	0.00	577660/-	577660/-	Rs.577660/- payment of Leave Encashment in favour of Shri Khushid Ahmad Gujri, ex JE expired on 05.11.2015
02	Accounts Officer Horti. (P&M) Jammu	2085210/-	518950/-	2604160/-	Payment of balance Leave encashment Rs.190000/- in favour of Mrs Lal Jan, Ex TO. Rs.499950/- payment of Leave Encashment in favour of Shri Bashir Ahmad Bhat, HA retiring on 28.02.2017
03	Area Marketing Officer Horti. (P&M) Sopore	902250/-	630230/-	1532480/-	Rs.630230/- payment of Leave Encashment in favour of Shri GH. Hassan Kaloo, Ex I/c AMO retired on 31.01.2017.
04	Area Marketing Officer Horti. (P&M) Doda	0.00	272480/-	272480/-	Rs.272480/- payment of Leave Encashment in favour of Shri Gh. Nabl, Ex Orderly retired on 31.12.2016.
05	Area Marketing Officer Horti. (P&M) Baramulla	0.00	272480/-	272480/-	Rs.272480/- payment of Leave Encashment in favour of Shri M.M.Lone-I, Orderly retiring on 28.02.2017.
06	Area Marketing Officer Horti. (P&M) Pulwama	264380/-	311980/-	576360/-	Rs.311980/- payment of Leave Encashment in favour of Shri G.H.Khan, JA retiring on 31.03.2017.
	TOTAL:-	3251840/-	2583780/-	5835620/-	

The expenditure is debatable to the account head:

Demand No.	08
Head of Department	05-Director Horticulture. (P&M)
Major Head.	2071-Pension & other retirement benefit.
Sub Major Head	01-Civil
Minor head	115-Leave Encashment Benefits
Group head	0099-General
Sub-Head	2190-Secretary Finance
Detailed Head.	670-Leave Encashment.

The Drawing & Disbursing Officer shall observe all codal formalities while incurring the expenditure. No addition / alteration in the allotted budgeted is allowed. Treasury Officer is requested not to entertain any claim without the budget allocation.

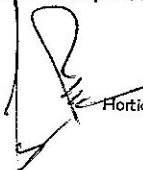
Sd/-
(Peerzada Hafiz-Ullah)KAS
DIRECTOR

Horticulture Planning & Marketing
Dated 07 .02. 2017.

No. DHPM/101/Acctts/2017/4654-61

Copy to the:-

1. Accountant General J&K Srinagar.
2. Director Finance Agriculture Production Department Civil Secretariat.
3. Executive Engineer Horticulture (P&M) Kashmir.
4. Accounts Officer Horticulture (P&M) Jammu.
5. Area marketing Officer Horticulture (P&M) Sopore / Baramulla / Pulwama and Doda.
6. Treasury Officer Lal Mandi Srinagar / Civil Secretariat Jammu / Sopore / Baramulla / Pulwama and Doda.
7. Office Order file
8. Concerned file.


(Rajesh Sharma)
ACCOUNTS OFFICER
Horticulture Planning & Marketing