

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

**ANNEXURE TO ORDER NO. 306 -DHPM OF 2017 DATED 27.09.2017.**

**Subject:- Allotment of funds under Non Plan 2017-18.**

S.No.	Drawing & Disbursing Officer	Primary unit	Funds already allotted	Funds now allotted	Total
1	Area Marketing Officer Horticulture (P&M) Anantnag	001-Salary	55.00	8.00	63.00
2		002-Travelling Expenses	0.10	0.05	0.15
3		006-Telephone	0.05	0.00	0.05
4		007-Office Expenses	0.16	0.14	0.30
5		008-Electricity	0.05	0.05	0.10
6		009-Rent Rates & Taxes	0.20	0.20	0.40
7		014-POL	0.00	0.00	0.00
8		021-Training	0.00	0.00	0.00
9		022-Camps, Sem. & Conf.	0.00	0.00	0.00
10		023-Maitt. & Repairs	0.00	0.00	0.00
11		037-Prof. & Spl. Services	0.00	0.00	0.00
12		071- Med. Reimbursement	0.00	0.00	0.00
13		098-Advt. & Publicity	0.00	0.00	0.00
14		194-Purchase of Computer	0.00	0.00	0.00
15		103-Office Equip & Appli	0.00	0.00	0.00
16		110- Trpt & handling Charges	0.00	0.00	0.00
<b>TOTAL:-</b>			<b>55.56</b>	<b>8.44</b>	<b>64.00</b>

**NOTE: THE SWEEPING CHARGES CLAIMS SHALL BE THE FIRST PRIORITY AGAINST OF NOW ALLOTTED.**



**Accounts Officer**

Horticulture Planning & Marketing

*27/9/17*