

**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) Pulwama	001-Salary	37.00	3.00	40.00
2		002-Travelling Expenses	0.15	0.03	0.18
3		006-Telephone	0.10	0.00	0.10
4		007-Office Expenses	0.21	0.09	0.30
5		008-Electricity	0.10	0.00	0.10
6		009-Rent Rates & Taxes	0.05	0.05	0.10
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		103- Office Equip & Appli.	0.00	0.00	0.00
		110- Trpt & handling Charges	0.00	0.00	0.00
15	320- Research & Survey	0.00	0.00	0.00	
		<b>TOTAL:-</b>	<b>37.61</b>	<b>3.17</b>	<b>40.78</b>

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

  
**Accounts Officer**  
 Horticulture Planning & Marketing