

**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) Doda	001-Salary	26.00	5.00	31.00
2		002-Travelling Expenses	0.10	0.08	0.18
3		006-Telephone	0.05	0.00	0.05
4		007-Office Expenses	0.14	0.06	0.20
5		008-Electricity	0.05	0.05	0.10
6		009-Rent Rates & Taxes	0.30	0.10	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		103-Office Equip & Appli	0.00	0.00	0.00
15		110- Trpt & handling Charges	0.00	0.00	0.00
16		320-Reseach & Survey	0.00	0.00	0.00
<b>TOTAL:-</b>			<b>26.64</b>	<b>5.29</b>	<b>31.93</b>

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

  
**Account Officer**  
 Horticulture Planning & Marketing