

Information regarding authorization of funds released on 4-7-2018

(₹ in lakh)

Department	HOD	Detailed head	Amount authorized		Total
			Out of BE 218-19	Additionality	
GAD	Commissioner Secretary to Govt GAD	670-Leave Encashment	125.50	0.00	125.50
Law	Chairman Human Rights Commission	007-Office Expenses	1.25	0.00	1.25
		009-RRT	3.00	0.00	3.00
		046-Purchase of Vehicle	1.00	0.00	1.00
Industries & Commerce	Director Handicraft	001-Salary	20.55	0.00	20.55
		364-Wages(Outsourcing)	0.00	2.065	2.065
		Director Handloom	641-Pensionery Charges	1.99	0.00
Tourism	Secretary Tourisms Deptt.	028-GIA	7.30	0.00	7.30
Home	Principal Secretary, Home	032-Relief & Rehabilitation	0.00	20.00	20.00
	Director General of Police	010-Material & Supplies	1135.809	0.00	1135.809

Copy to the Nodal Officer Finance Department for information.