

Information regarding authorization of funds released on 9-7-2018

(₹ in lakh)

Department	HOD	Detailed head	Amount authorized		Total
			Out of BE 218-19	Additionality	
GAD	Commissioner Secretary to Govt GAD	103-Office Equipments & Appliances	0.00	0.98	0.98
		007-Office Expenses	0.00	4.00	4.00
		014-POL	0.00	1.50	1.50
Law	Registrar General High Court	641 leave encashment	9.00	-	9.00
		0364-wages(outsourcing)	-	0.41	0.41
Home	DG, Prisons	007-Office Expenses	0.00	60.00	60.00
		010-Material & Supplies	225.00	0.00	225.00
		014-POL	0.00	20.00	20.00
		020-Machinery & Equipment	0.00	192.50	192.50
		048-Stationery & Printing	0.00	20.00	20.00
Revenue	Financial Comm.	017-Honorarium and Remuneration	0.00	31.20	31.20
Industry & Commerce	Director Industries & Commerce Kashmir	071-Medical Reimbursement	1.75	0.75	2.50

Copy to the Nodal Officer Finance Department for information.