

Information regarding authorization of funds released on 17-7-2018

(₹ in lakh)

Department	HOD	Detailed head	Amount authorized		Total
			Out of BE 218-19	Additionality	
GAD	Commissioner Secretary to Govt Labor & Employment	071-Medical reimbursement	0.00	2.00	2.00
	Commissioner Secretary to Govt Tourism	001-Salary	117.50	0.00	117.50
	Commissioner Secretary to Govt Hospitality & Protocol	001-Salary	60.55	0.00	60.55
	Principal Secretary to Govt Finance	001-Salary	452.80	0.00	452.80
	Commissioner Secretary to Hon'ble Governor	001-Salary	279.00	1.30	280.30
	Commissioner Commercial Taxes	411-Refund	10.00	0.00	10.00
	DG, Accounts & Treasuries	008-Electricity Charges	0.25	2.25	2.50
Total			920.10	5.55	925.65

Copy to the Nodal Officer Finance Department for information.