

Information regarding authorization of funds released on 25-7-2018

(₹ in lakh)

Department	HOD	Detailed head	Amount authorized		Total
			Out of BE 218-19	Additionality	
Public Works Department	Chef Engineer PW R&B Jammu	071-Med. reimbursement	50.00	0.00	50.00
	Chef Engineer PW R&B Kashmir	071-Med. Reimbursement	25.00	0.00	25.00
General Adm.Deptt	J&K State Information Commission	002- TravelExpenses	2.00	0.00	2.00
Parliamentary Affairs	Secretary Legislative Assembly	670-Leave Encashment	35.66	21.76	57.42
Health	Prpl GMC Srinagar	020-Machinery & Equipment	0.00	200.00	200.00
Finance	Secretary Finance	Interest	85.50	0.00	0.00
Total					

Copy to the Nodal Officer, Finance Department for information.