



Govt. of Jammu & Kashmir
Economic Reconstruction Agency

2nd Floor ERA Complex Rambagh Srinagar
13C/C, Gandhi Nagar Jammu



Sub:- Withdrawal of Refundable GP fund advance in favour of Sh. Mohammad Ashraf Wagay, Helper J&K ERA(HO), under GP Fund account No.910017145.

Office Order No:- 99 JK ERA of 2016

Dated:- 24-06-2016

Sanction is hereby accorded to the grant of Refundable G.P fund advance of Rs. 75,000/- (Rupees Seventy Five Thousand Only) in terms of Rule 9(2) of G.P fund rules in favour of Mohammad Ashraf Wagay, Helper ERA , under GP Fund account No.910017145. The advance is required by the official for repairs of his house.

The G.P Fund advance of Rs.75,000/- and the previous outstanding of Rs.85,000/- (Total aggregates to Rs.1,60,000/-) will be recovered in 36 monthly installments, 35@ Rs.4,500/- and the last installment will be of Rs.2,500/-

The details of GP fund balance of Subscriber conveyed by concerned DDO is as:-

1. Closing balance as per annual statement of AO G.P.Fund Moving cell Civil Sectt. Jammu/Srinagar, for the year 2014-15	=2,13,537/-
2. Subscription w-e-f-03/2015 to 02/2016	= 36,000/-
3. Refund w-e-f-07/2014 to 02/2016	=1,15,000/-
4. DA Arrears	= 4,408/-
5. 6 th Pay Commission Arrears (5 th Installment)	= 13,648/-
Withdrawal w-e-f-03/2015 to 02/2016	= Nil
Net Balance	=3,82,593/=

No: ERA/CEO/540/Adm/1728-31

Dated:- 24-06-2016

Copy to the:-

1. Treasury Officer, Civil Sectt.Srinagar
2. Accounts Officer G.P Fund Moving Cell Civil Sectt.Srinagar.
3. Accounts Officer (HO) ERA,Kashmir
4. Mohammad Ashraf Wagay, Orderly, ERA

[Signature]
Director Finance
J&K ERA

[Signature] 06.06
Director Finance
J&K ERA