



540

**GOVT OF JAMMU & KASHMIR
ECONOMIC RECONSTRUCTION AGENCY**

**2nd Floor, ERA Commercial Complex, Rambagh, Srinagar.
2nd Floor, JKPC Building, Rail Head Complex, Jammu-180012**

ERA

Subject:- Withdrawal of Non-Refundable G. P. Fund advance in favour of Sh. Sanjay Koul (J.E) Jammu, under G.P. Fund Account No:- J 44233 IRRI computer code:- 810005640.

Office Order No:- *16 JK ERA of 2019.*
Dated:- *11-01-2019.*

Sanction is hereby accorded to the grant of Non-Refundable G. P. Fund advance of Rs. 11,90,000.00 (Eleven Lakh Ninety Thousand Only) in terms of Rule 8(C) of G. P. Fund rules in favour of Sh. Sanjay Koul (J.E) JKERA Jammu, under G. P. Fund Account No:- J 44233 IRRI computer code:- 810005640. The advance is required by the officer in connection with marriage ceremony of his son.

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

1. Closing balance as per annual statement issued by District Fund Office Jammu for the year 2017-2018.	=14,94,257.00
2. Subscription w.e.f. 03/2018 to 11/2018	= 90,000.00
3. Refund w.e.f. 03/2018 to 11/2018	=----- Nil-----
4. D.A. Arrears w.e.f. 03/2018 to 11/2018	= 5,496.00
5. 7 th Pay Commission Arrears.	= 3,24,105.00
6. Withdrawal w.e.f. 03/2018 to 08/2018.	=-----Nil-----

Net Balance =19,13,858.00

The advance is less than 75% of the total balance at the credit of the officer. The office has completed more than 25 years of service.

By Order

[Signature]
Director Finance,
J&K ERA.

No:- *ERA/CEO/540/Adm/268-71.*

Dated:- *11-01-2019.*

Copy to the:-

1. Treasury Officer, Additional Treasury Gandhi Nagar, Jammu.
2. Accounts Officer, District G. P. Fund Office, Jammu.
3. Accounts Officer PIU ERA Jammu.
4. Shri. Sanjay Koul, JE, ERA Jammu.