



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

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



Subject:- Withdrawal of Refundable G. P. Fund advance in favour of Er. Sanjay Singh Balwal, I/c Assistant Executive Engineer, PIU Jammu, under G.P. Fund Account No/computer code:- 830010368.

**Office Order No:- 123 JKERA of 2019  
Dated:- 04-12-2019**

Sanction is hereby accorded to the grant of Refundable G. P. Fund advance of Rs. 3,00,000.00 (Three Lakh Only) in terms of Rule 9(II) of G. P. Fund rules in favour of Er. Sanjay Singh Balwal, I/c Assistant Executive Engineer JKERA PIU Jammu, under G. P. Fund Account No/computer code:- 830010368. The advance is required by the officer in connection with renovation of his house.

The Advance of Rs. 3,00,000.00(Rupees Three Lakh Only) will be recovered in 30 monthly Installments @ Rs. 10,000.00 Per Month.

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 2018-2019.	=5,08,625.00
2. Subscription w.e.f. 04/2019 to 10/2019	= 80,000.00
3. Refund w.e.f. 04/2019 to 10/2019	= ----Nil-----
4. Withdrawal w.e.f. 04/2019 to 10/2019.	=-----Nil-----
5. Gross Balance	= 5,88,625.00
6. 7 <sup>th</sup> Pay Commission Arrears.	= 1,82,823.00

**Net Balance 4, 05,802=00**

Director Finance,  
J&K ERA.

No:- No ERA/EO/54 of Adm/4206-09  
Dated:- 04-12-2019  
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. Er. Sanjay Singh Balwal, I/c Assistant Executive Engineer. JKERA PIU Jammu.