



Government of Jammu and Kashmir
Agriculture Production/Floriculture Department
Civil Secretariat Srinagar

Subject:- Sanction of G.P. Fund (Refundable) in favour of Mrs. Mathora Masoom Kashmir

Govt. Order No: - 38-Flori (G&P) of 2018
Dated: - 29 -06-2018

In pursuance to Rule 9(2) of G.P.Fund Rules, sanction is hereby accorded to the grant of refundable G.P. Fund withdrawal of ₹ 5.00 lacs/- (Rupees Five Lakhs Only) in favour of Mrs. Mathora Masoom Director Floriculture Kashmir out of her balances under G.P. Fund Account CC-710121568, to defray expenses in connection with repairs of her house.

There is a previous outstanding of Rs. 7.27 lakhs. The advance thus sanctioned along with the previous outstanding aggregates to Rs. 12.27 lakhs, shall be recovered in (60) monthly installments @ Rs 20500 per month, and the last installment Rs.17500. The recovery shall be effected commencing from the salary for month of July 2018.

The balance at the credit of the officer is detailed here under: -

(In Rupees)

1	Closing balance as per schedule for the year 2016-17.	₹	5,79,237
2	Subscription from 03/17 to 04/2018.	₹	1,35,000
3	Refund from 03/2017 to 04/2018	₹	2,70,000
4	DA arrears credited w.e.f 04/2017 to 04/2018.		35,001.00
4	Total Column (1+4).	₹	10,19,238
5	Withdrawals during 04/2017 to 11/2017.	₹	Nil
6	Net balance on the date of sanction.	₹	10,19,238

By order of the Government of Jammu and Kashmir,


Sd/-
(Talat Parvez Rohella), KAS
Secretary to Government
Floriculture Department

Dated: 29-06-2018

No:-Flori/50/2018

Copy to the:-

1. Treasury Officer concerned.
2. Pvt. Secy to Secretary, Floriculture Department for information of Secretary.
3. Accounts Officer, concerned Fund Office.
4. In charge Website, Floriculture Department for information.
5. Government Order file.
6. Concerned officer.


(P.S. Rakwal)
Director Finance
Agriculture Production Department