

Government of Jammu and Kashmir
Civil Secretariat Tourism Department
Srinagar/Jammu

Subject: - Grant G. P. Fund withdrawal (Non-refundable) in favour of Mr. Mohammad Altaf Wani ,Chief Executive Officer, Kokernag Development Authority.

Reference: Accounts Officer, Kokernag Dev. Authority's letter No. CEO/KDA/Accts/114-15 dated 28.06.2020.

Government Order No. **78** -JK(TSM) of 2021
D a t e d: **5** -07 -2021

In pursuance of rule 15(1-B-d) of G. P. Fund (Central Services) Rules 1960, read with amendment issued by the Ministry of Personal, PG & Pension Department of Pensions & Pensioners Welfare, Government of India vide O.M. No. 3/2/2017-P&PW(F) (i) dated 07.03.2017, sanction is hereby accorded to the grant of Non-refundable G. P. Fund withdrawal of Rs.3.00 Lakhs (Rupees Three Lakhs Only) in favour of Mr. Mohammad Altaf Wani ,Chief Executive Officer, Kokernag Development Authority, out of his G.P Fund Computer Code No.710145097, to defray the expenses in connection with repair of his house.

The details of debit/ credit of G.P. Fund of the official as per statement are as under: -

S.No	Particulars	Amount
01	Closing balance as per statement for the year 2020-21 issued by District Fund office Anantnag	Rs. 43,43,533.00
02	Subscription from 03/2021 to 05/2021	Rs. 24,000.00
03	Refunds from 03/2021 to 05/2021	Rs. Nil
04	Total	Rs. 43,67,533.00
05	Withdrawal from 03/2021 to 05/2021	Rs. Nil
06	Net balance as on 28-06-2021	Rs. 43,67,533.00

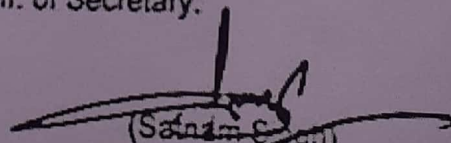
By Order of the Government of Jammu and Kashmir.

Sd-
(Sarmad Hafeez) IAS
Secretary to Government
Dated: **5** -07 -2021.

No. TSM/Accts/GPF/CEO/KDA/2021

Copy to the: -

1. Chief Executive Officer Kokernag Development Authority.
2. Treasury Officer, District Treasury concerned.
3. Chief Accounts Officer, District Fund Office Anantnag for information and necessary entries.
4. Accounts Officer, Kokernag Development Authority for necessary action.
5. Pvt. Secy. to Secretary to Govt., Tourism Department for Inf. of Secretary.
6. Government Order file. Monday Return (W.2.S.C).


(Sarmad Hafeez)
Director Finance