

HPTR-4
GENERAL PROVIDENT FUND BILL

Establishment of 208 - GSSS Malroun

(For DDO Use)	02-WITHDRAWAL	(For Treasury Use)
Bill No 100004		Voucher No
Bill Date 11/04/2025		Voucher Date
1 Treasury Code	BLP03 - STO JHANDUTTA	
2 DDO Code	208 - GSSS Malroun	
3 Major Head	8009-STATE PROVIDENT FUNDS	
4 Sub-Major Head	01-CIVIL	
5 Minor Head	101-GENERAL PROVIDENT FUND	
6 Sub-Head/Minor	02-WITHDRAWAL	
7 Object/Soe Code	47	
8 Particulars (No. and Sanction Date)	0016 Dated: 11/04/2025	
9 Name of Subscriber and Bank Detail	IP03-14010 GOPAL DASS[UCBA0000802 - 08020100007425]	
10 GPF Account Number	HP0991505	
11 Amount	₹ 300000 Three Lakh Only.	
Received Content	₹ 300000 (Three Lakh Only.)	

	(Signature of DDO) BLP03-208
(FOR USE IN TREASURY OFFICE)	
Pay ₹ 300000	(Three Lakh Only.)
(TREASURY ACCOUNTANT)	(TREASURY OFFICER) BLP03

	(FOR USE IN A.G. OFFICE)
Admitted for Rs.	-----
Objected for Rs.	-----
Reasons of Objections	-----

**(HPTR-RTGS)
RTGS/NEFT ADVICE**

Treasury **BLP03 - STO JHANDUTTA**

Bill Number 100004

DDO Description **208 - GSSS Malroun**

(For Treasury only)

Token No

Pay order No.

Dated

To be directly credited to the following accounts

Total Amount

₹ 300000

Sr No	Payee Code	Name of Beneficiary	Bank IFSC	Account No	Net Amount
1	IP03-14010 - HP0991505	GOPAL DASS	UCBA0000802	08020100007425	₹ 300000

Amount in Words : Three Lakh Only.

(DDO Signature)
(Seal)

(Pay Order by DTO/TO for NEFT/RTGS)

Received By

Dated 11/04/2025

OFFICE ORDER

Sanction is hereby accorded under GPF Rule: **15 (1) B (d)** for the grant of GPF withdrawal amounting to Rs **300000.00 (Three Lakh only)** in favour of **GOPAL DASS , Trained Graduate (IP03-14010, Under DDO BLP03-208)** out of his/her GPF Account No **HP0991505** to enable him/her to defray expenses on RECONSTRUCTION/ADDITION/ALTERATION OF OWN HOUSE (NR). The GPF Bill for this Sanction will be prepared by DDO : BLP03-208. **Employee retirement Date is 31/05/2027 and current Basic is Rs.80000/-.**

The balance at the credit of Mr/Ms GOPAL DASS is detailed below.

1	Balance as per the GPF Statement for the year (as on 31/03/2024)	₹ 4227703
2	Monthly subscription w.e.f 04/2024 to 03/2025	₹ 630000
3	Arrears w.e.f 04/2024 to 03/2025	₹ 0
4	Total	₹ 4857703
5	Withdrawal during the period 04/2024 to 03/2025	₹ 500000
6	Net Balance	₹ 4357703

It is certified that the amount sanctioned does not exceed 90% of the total amount in his/her credit.

Mr/Ms GOPAL DASS , will produce a certificate to the effect that the amount sanctioned in his/her favor has been utilized for the purpose for which it has been sanctioned , failing which the amount with interest thereon will be deposited by him/her into the Government Treasury.

Sanctioned By : Principal GSSS Malraon

Name & Designation of
sanctioning authority