

HPTR-4
GENERAL PROVIDENT FUND BILL

Establishment of 208 - GSSS Malroun

(For DDO Use)

Bill No 100007

Bill Date 23/04/2025

02-WITHDRAWAL

(For Treasury Use)

Voucher No

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)

061 Dated: 23/04/2025

9

Name of Subscriber and Bank Detail

IP03-10135 JAGDISH KUMAR[SBIN0050165 - 65091689997]

10

GPF Account Number

HP0959868

11

Amount

₹ 200000 Two Lakh Only.

Received Content

₹ 200000 (Two Lakh Only.)

(Signature of DDO)
BLP03-208

(FOR USE IN TREASURY OFFICE)

Pay ₹ 200000 (Two 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

TreasuryBLP03 - STO JHANDUTTABill Number100007

DDO Description208 - GSSS Malroun

(For Treasury only)Token No

Pay order No.Dated

To be directly credited to the following accounts

Total Amount₹ 200000

Sr No	Payee Code	Name of Beneficiary	Bank IFSC	Account No	Net Amount
1	IP03-10135 - HP0959868	JAGDISH KUMAR	SBIN0050165	65091689997	₹ 200000

Amount in Words : Two Lakh Only.

(DDO Signature)
(Seal)

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

Received By

No. 061

Government of Himachal Pradesh
Department of DIRECTOR, EDUCATION

Dated 23/04/2025

OFFICE ORDER

Sanction is hereby accorded under GPF Rule: **15 (1) B (e)** for the grant of GPF withdrawl amounting to Rs **200000.00 (Two Lakh only)** in favour of **JAGDISH KUMAR , Principal (IP03-10135, Under DDO BLP03-208)** out of his/her GPF Account No **HP0959868** to enable him/her to defray expenses on RENOVATING/ADDITION/ALTERATION OF ANCESTRAL 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.96900/-.**

The balance at the credit of Mr/Ms JAGDISH KUMAR is detailed below.

1	Balance as per the GPF Statement for the year (as on 31/03/2024)	₹ 2022109
2	Monthly subscription w.e.f 04/2024 to 03/2025	₹ 750000
3	Arrears w.e.f 04/2024 to 03/2025	₹ 0
4	Total	₹ 2772109
5	Withdrawal during the period 04/2024 to 03/2025	₹ 600000
6	Net Balance	₹ 2172109

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

Mr/Ms JAGDISH KUMAR , 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