

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| Name                | D.LAXMANA RAO      |          |               | Designation     | SGBT                   |                    |     | GPF No  | :13362 |  |  |
|---------------------|--------------------|----------|---------------|-----------------|------------------------|--------------------|-----|---------|--------|--|--|
| Location            | MP, GARA           |          |               | Opening Balance |                        |                    | Rs. | 276,636 |        |  |  |
| Month               | Subscription       | Recovery | DA            | Others          | Withdrawals            | Interest           |     |         |        |  |  |
| April               | 5,000              | 0        | 0             | 0               | 0                      | 281,636            |     |         |        |  |  |
| May                 | 5,000              | 0        | 0             | 0               | 0                      | 286,636            |     |         |        |  |  |
| June                | 5,000              | 0        | 0             | 0               | 0                      | 291,636            |     |         |        |  |  |
| July                | 5,000              | 0        | 3,378         | 0               | 0                      | 300,014            |     |         |        |  |  |
| August              | 5,000              | 0        | 0             | 0               | 0                      | 305,014            |     |         |        |  |  |
| September           | 5,000              | 0        | 0             | 0               | 0                      | 310,014            |     |         |        |  |  |
| October             | 5,000              | 0        | 9,020         | 0               | 0                      | 324,034            |     |         |        |  |  |
| November            | 5,000              | 0        | 0             | 0               | 0                      | 329,034            |     |         |        |  |  |
| December            | 5,000              | 0        | 0             | 0               | 0                      | 334,034            |     |         |        |  |  |
| January             | 5,000              | 0        | 9,340         | 0               | 0                      | 348,374            |     |         |        |  |  |
| February            | 5,000              | 0        | 0             | 0               | 0                      | 353,374            |     |         |        |  |  |
| March               | 5,000              | 0        | 0             | 0               | 0                      | 358,374            |     |         |        |  |  |
| <b>60,000</b>       |                    | <b>0</b> | <b>21,738</b> | <b>0</b>        | <b>0</b>               | <b>3,822,174</b>   |     |         |        |  |  |
| <b>OB+ Deposits</b> | <b>Rs. 358,374</b> |          |               |                 | <b>Withdrawals</b>     | <b>Rs. 0</b>       |     |         |        |  |  |
| <b>Interest</b>     | <b>Rs. 25,481</b>  |          |               |                 | <b>Closing Balance</b> | <b>Rs. 383,855</b> |     |         |        |  |  |
| <b>Grand Total</b>  | <b>Rs. 383,855</b> |          |               |                 |                        |                    |     |         |        |  |  |

- NOTE :**
1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.
  2. If the subscriber desires to make any alteration in the nomination already made, a revised nomination may be sent for in accordance with the rules of the fund.
  3. Subscribers, who nominates a person / persons other than members of his / her family and has subsequently acquires a family, should submit a nomination in favour of member / members of his / her family.
  4. The subscriber is request to satisfy himself / herself as to the corrections of the statement and to bring or if any to the notice of the Accounts Officer **ON or BEFORE 31.10.2011**
  5. The subscriber is requested to inform this office, whenever there is a change of place of duty / Office.

**Accounts Officer,  
ZP Srikakulam**