

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| Name           | I.SRINIVASARAO |              |              | Designation     | SGBT             |             |  | GPF No | :14267 |  |
|----------------|----------------|--------------|--------------|-----------------|------------------|-------------|--|--------|--------|--|
| Location       | MP, SRIKAKULAM |              |              | Opening Balance |                  | Rs. 205,669 |  |        |        |  |
| Month          | Subscription   | Recovery     | DA           | Others          | Withdrawals      | Interest    |  |        |        |  |
| April          | 9,000          | 0            | 0            | 0               | 0                | 214,669     |  |        |        |  |
| May            | 9,000          | 0            | 0            | 0               | 0                | 223,669     |  |        |        |  |
| June           | 9,000          | 0            | 0            | 0               | 0                | 232,669     |  |        |        |  |
| July           | 9,000          | 0            | 0            | 0               | 0                | 241,669     |  |        |        |  |
| August         | 9,000          | 0            | 0            | 0               | 0                | 250,669     |  |        |        |  |
| September      | 9,000          | 0            | 0            | 0               | 0                | 259,669     |  |        |        |  |
| October        | 9,000          | 0            | 0            | 0               | 100,000          | 168,669     |  |        |        |  |
| November       | 9,000          | 0            | 0            | 0               | 0                | 177,669     |  |        |        |  |
| December       | 9,000          | 0            | 4,015        | 1,227           | 0                | 191,911     |  |        |        |  |
| January        | 9,000          | 0            | 0            | 0               | 0                | 200,911     |  |        |        |  |
| February       | 9,000          | 0            | 0            | 0               | 0                | 209,911     |  |        |        |  |
| March          | 9,000          | 0            | 0            | 0               | 0                | 218,911     |  |        |        |  |
|                |                |              |              |                 |                  |             |  |        |        |  |
| <b>108,000</b> | <b>0</b>       | <b>4,015</b> | <b>1,227</b> | <b>100,000</b>  | <b>2,590,996</b> |             |  |        |        |  |

|                     |             |                        |             |
|---------------------|-------------|------------------------|-------------|
| <b>OB+ Deposits</b> | Rs. 318,911 | <b>Withdrawals</b>     | Rs. 100,000 |
| <b>Interest</b>     | Rs. 17,273  | <b>Closing Balance</b> | Rs. 236,184 |
| <b>Grand Total</b>  | Rs. 336,184 |                        |             |

- 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**