

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

|                 |              |                                    |      |               |        |
|-----------------|--------------|------------------------------------|------|---------------|--------|
| <b>Name</b>     | T.KRISHNARAO | <b>Designation</b>                 | SGBT | <b>GPF No</b> | :14812 |
| <b>Location</b> | GHS, BARUVA  | <b>Opening Balance Rs. 171,667</b> |      |               |        |

| Month         | Subscription  | Recovery      | DA           | Others        | Withdrawals      | Interest |
|---------------|---------------|---------------|--------------|---------------|------------------|----------|
| April         | 3,000         | 1,500         | 3,302        | 0             | 0                | 179,469  |
| May           | 3,000         | 1,500         | 0            | 0             | 0                | 183,969  |
| June          | 3,000         | 1,500         | 0            | 0             | 0                | 188,469  |
| July          | 3,000         | 1,500         | 0            | 0             | 0                | 192,969  |
| August        | 3,000         | 1,500         | 0            | 0             | 0                | 197,469  |
| September     | 3,000         | 1,500         | 0            | 0             | 11,924           | 190,045  |
| October       | 3,000         | 1,500         | 0            | 0             | 0                | 194,545  |
| November      | 3,000         | 1,500         | 0            | 0             | 50,000           | 149,045  |
| December      | 3,000         | 1,500         | 8,951        | 8,547         | 5,650            | 165,393  |
| January       | 3,000         | 1,500         | 0            | 0             | 0                | 169,893  |
| February      | 3,000         | 1,500         | 0            | 0             | 0                | 174,393  |
| March         | 3,000         | 1,500         | 0            | 0             | 0                | 178,893  |
| <b>36,000</b> | <b>18,000</b> | <b>12,253</b> | <b>8,547</b> | <b>67,574</b> | <b>2,164,552</b> |          |

|                     |             |                        |             |
|---------------------|-------------|------------------------|-------------|
| <b>OB+ Deposits</b> | Rs. 246,467 | <b>Withdrawals</b>     | Rs. 67,574  |
| <b>Interest</b>     | Rs. 14,430  | <b>Closing Balance</b> | Rs. 193,323 |
| <b>Grand Total</b>  | Rs. 260,897 |                        |             |

- 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,  
ZF Srikakulam**