

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| Name                | M.JOGA RAO         |          |       | Designation | SGBT                   |                    |                 | GPF No      | :16428        |          |          |                  |  |  |
|---------------------|--------------------|----------|-------|-------------|------------------------|--------------------|-----------------|-------------|---------------|----------|----------|------------------|--|--|
| Location            | MP, NARASANNAPETA  |          |       |             |                        |                    | Opening Balance | Rs. 164,260 |               |          |          |                  |  |  |
| Month               | Subscription       | Recovery | DA    | Others      | Withdrawals            | Interest           |                 |             |               |          |          |                  |  |  |
| April               | 2,000              | 0        | 0     | 0           | 0                      | 166,260            |                 |             |               |          |          |                  |  |  |
| May                 | 2,000              | 0        | 0     | 0           | 0                      | 168,260            |                 |             |               |          |          |                  |  |  |
| June                | 2,000              | 0        | 0     | 0           | 0                      | 170,260            |                 |             |               |          |          |                  |  |  |
| July                | 2,000              | 0        | 9,662 | 0           | 0                      | 181,922            |                 |             |               |          |          |                  |  |  |
| August              | 2,000              | 0        | 2,211 | 0           | 0                      | 186,133            |                 |             |               |          |          |                  |  |  |
| September           | 2,000              | 0        | 0     | 0           | 0                      | 188,133            |                 |             |               |          |          |                  |  |  |
| October             | 2,000              | 0        | 2,772 | 0           | 0                      | 192,905            |                 |             |               |          |          |                  |  |  |
| November            | 2,000              | 0        | 0     | 0           | 0                      | 194,905            |                 |             |               |          |          |                  |  |  |
| December            | 2,000              | 0        | 6,540 | 0           | 0                      | 203,445            |                 |             |               |          |          |                  |  |  |
| January             | 2,000              | 0        | 0     | 0           | 0                      | 205,445            |                 |             |               |          |          |                  |  |  |
| February            | 2,000              | 0        | 0     | 0           | 0                      | 207,445            |                 |             |               |          |          |                  |  |  |
| March               | 2,000              | 0        | 0     | 0           | 0                      | 209,445            |                 |             |               |          |          |                  |  |  |
|                     |                    |          |       |             |                        |                    | <b>24,000</b>   | <b>0</b>    | <b>21,185</b> | <b>0</b> | <b>0</b> | <b>2,274,558</b> |  |  |
| <b>OB+ Deposits</b> | <b>Rs. 209,445</b> |          |       |             | <b>Withdrawals</b>     | <b>Rs. 0</b>       |                 |             |               |          |          |                  |  |  |
| <b>Interest</b>     | <b>Rs. 15,164</b>  |          |       |             | <b>Closing Balance</b> | <b>Rs. 224,609</b> |                 |             |               |          |          |                  |  |  |
| <b>Grand Total</b>  | <b>Rs. 224,609</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,  
ZF Srikakulam**