

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| Name   | G.RADHA       |             |                        | Designation     | SGBT        |           |         | GPF No  | :18553 |  |  |        |   |       |       |   |           |  |  |  |  |
|--|---------------|-------------|------------------------|-----------------|-------------|-----------|---------|---------|--------|--|--|--------|---|-------|-------|---|-----------|--|--|--|--|
| Location   | MP, ICHAPURAM |             |                        | Opening Balance |             |           | Rs.     | 104,649 |        |  |  |        |   |       |       |   |           |  |  |  |  |
| Month  | Subscription  | Recovery    | DA                     | Others          | Withdrawals | Interest  |         |         |        |  |  |        |   |       |       |   |           |  |  |  |  |
| April  | 1,000         | 0           | 0                      | 0               | 0           | 0         | 105,649 |         |        |  |  |        |   |       |       |   |           |  |  |  |  |
| May  | 1,000         | 0           | 0                      | 0               | 0           | 0         | 106,649 |         |        |  |  |        |   |       |       |   |           |  |  |  |  |
| June   | 1,000         | 0           | 0                      | 0               | 0           | 0         | 107,649 |         |        |  |  |        |   |       |       |   |           |  |  |  |  |
| July   | 1,000         | 0           | 8,443                  | 2,172           | 0           | 0         | 119,264 |         |        |  |  |        |   |       |       |   |           |  |  |  |  |
| August   | 1,000         | 0           | 0                      | 0               | 0           | 0         | 120,264 |         |        |  |  |        |   |       |       |   |           |  |  |  |  |
| September  | 1,000         | 0           | 0                      | 0               | 0           | 0         | 121,264 |         |        |  |  |        |   |       |       |   |           |  |  |  |  |
| October  | 1,000         | 0           | 0                      | 0               | 0           | 0         | 122,264 |         |        |  |  |        |   |       |       |   |           |  |  |  |  |
| November   | 1,000         | 0           | 0                      | 0               | 0           | 0         | 123,264 |         |        |  |  |        |   |       |       |   |           |  |  |  |  |
| December   | 1,000         | 0           | 0                      | 0               | 0           | 0         | 124,264 |         |        |  |  |        |   |       |       |   |           |  |  |  |  |
| January  | 1,000         | 0           | 0                      | 0               | 0           | 0         | 125,264 |         |        |  |  |        |   |       |       |   |           |  |  |  |  |
| February   | 1,000         | 0           | 0                      | 0               | 0           | 0         | 126,264 |         |        |  |  |        |   |       |       |   |           |  |  |  |  |
| March  | 1,000         | 0           | 0                      | 0               | 0           | 0         | 127,264 |         |        |  |  |        |   |       |       |   |           |  |  |  |  |
|  |               |             |                        |                 |             |           |         |         |        |  |  |        |   |       |       |   |           |  |  |  |  |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="text-align: right; width: 15%;">12,000</td> <td style="text-align: right; width: 15%;">0</td> <td style="text-align: right; width: 15%;">8,443</td> <td style="text-align: right; width: 15%;">2,172</td> <td style="text-align: right; width: 15%;">0</td> <td style="text-align: right; width: 15%;">1,429,323</td> <td colspan="4"></td> </tr> </table> |               |             |                        |                 |             |           |         |         |        |  |  | 12,000 | 0 | 8,443 | 2,172 | 0 | 1,429,323 |  |  |  |  |
|  | 12,000        | 0           | 8,443                  | 2,172           | 0           | 1,429,323 |         |         |        |  |  |        |   |       |       |   |           |  |  |  |  |
| <b>OB+ Deposits</b>  |               | Rs. 127,264 | <b>Withdrawals</b>     |                 | Rs. 0       |           |         |         |        |  |  |        |   |       |       |   |           |  |  |  |  |
| <b>Interest</b>  |               | Rs. 9,529   | <b>Closing Balance</b> |                 | Rs. 136,793 |           |         |         |        |  |  |        |   |       |       |   |           |  |  |  |  |
| <b>Grand Total</b>   |               | Rs. 136,793 |                        |                 |             |           |         |         |        |  |  |        |   |       |       |   |           |  |  |  |  |

- 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**