

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| Name  | K.KOTESWARARAO   |          |               | Designation     | SGBT         |                |  | GPF No | :18658 |  |               |          |               |          |              |                |  |  |  |
|---|------------------|----------|---------------|-----------------|--------------|----------------|--|--------|--------|--|---------------|----------|---------------|----------|--------------|----------------|--|--|--|
| Location  | MP, HIRAMANDALAM |          |               | Opening Balance |              | Rs.            |  | 39,388 |        |  |               |          |               |          |              |                |  |  |  |
| Month   | Subscription     | Recovery | DA            | Others          | Withdrawals  | Interest       |  |        |        |  |               |          |               |          |              |                |  |  |  |
| April   | 1,000            | 0        | 0             | 0               | 0            | 40,388         |  |        |        |  |               |          |               |          |              |                |  |  |  |
| May   | 1,000            | 0        | 0             | 0               | 0            | 41,388         |  |        |        |  |               |          |               |          |              |                |  |  |  |
| June  | 1,000            | 0        | 0             | 0               | 0            | 42,388         |  |        |        |  |               |          |               |          |              |                |  |  |  |
| July  | 1,000            | 0        | 0             | 0               | 0            | 43,388         |  |        |        |  |               |          |               |          |              |                |  |  |  |
| August  | 1,000            | 0        | 8,443         | 0               | 0            | 52,831         |  |        |        |  |               |          |               |          |              |                |  |  |  |
| September   | 1,000            | 0        | 0             | 0               | 0            | 53,831         |  |        |        |  |               |          |               |          |              |                |  |  |  |
| October   | 1,000            | 0        | 5,943         | 0               | 0            | 60,774         |  |        |        |  |               |          |               |          |              |                |  |  |  |
| November  | 1,000            | 0        | 0             | 0               | 0            | 61,774         |  |        |        |  |               |          |               |          |              |                |  |  |  |
| December  | 1,000            | 0        | 0             | 0               | 4,380        | 58,394         |  |        |        |  |               |          |               |          |              |                |  |  |  |
| January   | 1,000            | 0        | 6,147         | 0               | 0            | 65,541         |  |        |        |  |               |          |               |          |              |                |  |  |  |
| February  | 1,000            | 0        | 0             | 0               | 0            | 66,541         |  |        |        |  |               |          |               |          |              |                |  |  |  |
| March   | 1,000            | 0        | 0             | 0               | 0            | 67,541         |  |        |        |  |               |          |               |          |              |                |  |  |  |
|   |                  |          |               |                 |              |                |  |        |        |  |               |          |               |          |              |                |  |  |  |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;"><b>12,000</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>20,533</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>4,380</b></td> <td colspan="2" style="text-align: right;"><b>654,779</b></td> <td colspan="2"></td> </tr> </table> |                  |          |               |                 |              |                |  |        |        |  | <b>12,000</b> | <b>0</b> | <b>20,533</b> | <b>0</b> | <b>4,380</b> | <b>654,779</b> |  |  |  |
|   | <b>12,000</b>    | <b>0</b> | <b>20,533</b> | <b>0</b>        | <b>4,380</b> | <b>654,779</b> |  |        |        |  |               |          |               |          |              |                |  |  |  |

|                     |            |  |                        |            |  |
|---------------------|------------|--|------------------------|------------|--|
| <b>OB+ Deposits</b> | Rs. 71,921 |  | <b>Withdrawals</b>     | Rs. 4,380  |  |
| <b>Interest</b>     | Rs. 4,365  |  | <b>Closing Balance</b> | Rs. 71,906 |  |
| <b>Grand Total</b>  | Rs. 76,286 |  |                        |            |  |

- 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**