

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| <b>Name</b> K.V.S.GOPALAKRISHNA |              | <b>Designation</b> SGBT            |               | <b>GPF No</b> :20015 |             |                  |
|---------------------------------|--------------|------------------------------------|---------------|----------------------|-------------|------------------|
| <b>Location</b> MP, GARA        |              | <b>Opening Balance</b> Rs. 151,473 |               |                      |             |                  |
| Month                           | Subscription | Recovery                           | DA            | Others               | Withdrawals | Interest         |
| April                           | 2,000        | 0                                  | 0             | 0                    | 0           | 153,473          |
| May                             | 2,000        | 0                                  | 0             | 0                    | 0           | 155,473          |
| June                            | 2,000        | 0                                  | 0             | 0                    | 0           | 157,473          |
| July                            | 2,000        | 0                                  | 0             | 0                    | 0           | 159,473          |
| August                          | 2,000        | 0                                  | 0             | 0                    | 0           | 161,473          |
| September                       | 2,000        | 0                                  | 2,211         | 0                    | 0           | 165,684          |
| October                         | 2,000        | 0                                  | 6,509         | 0                    | 0           | 174,193          |
| November                        | 3,000        | 0                                  | 0             | 0                    | 0           | 177,193          |
| December                        | 3,000        | 0                                  | 0             | 0                    | 0           | 180,193          |
| January                         | 3,000        | 0                                  | 6,796         | 0                    | 0           | 189,989          |
| February                        | 3,000        | 0                                  | 0             | 0                    | 0           | 192,989          |
| March                           | 3,000        | 0                                  | 0             | 0                    | 0           | 195,989          |
| <b>29,000</b>                   |              | <b>0</b>                           | <b>15,516</b> | <b>0</b>             | <b>0</b>    | <b>2,063,595</b> |

**OB+ Deposits** Rs. 195,989

**Withdrawals** Rs. 0

**Interest** Rs. 13,757

**Closing Balance** Rs. 209,746

**Grand Total** Rs. 209,746

- 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**