

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| Name                | R.K.GOWADO         |          |              | Designation  | SGBT                   |                    |                 | GPF No     | :20115 |  |  |
|---------------------|--------------------|----------|--------------|--------------|------------------------|--------------------|-----------------|------------|--------|--|--|
| Location            | MP. KANCHILI       |          |              |              |                        |                    | Opening Balance | Rs. 69,071 |        |  |  |
| Month               | Subscription       | Recovery | DA           | Others       | Withdrawals            | Interest           |                 |            |        |  |  |
| April               | 2,500              | 0        | 0            | 0            | 4,452                  | 67,119             |                 |            |        |  |  |
| May                 | 2,500              | 0        | 0            | 0            | 0                      | 69,619             |                 |            |        |  |  |
| June                | 2,500              | 0        | 0            | 0            | 0                      | 72,119             |                 |            |        |  |  |
| July                | 2,500              | 0        | 0            | 0            | 0                      | 74,619             |                 |            |        |  |  |
| August              | 2,500              | 0        | 0            | 0            | 0                      | 77,119             |                 |            |        |  |  |
| September           | 2,500              | 0        | 1,952        | 7,865        | 0                      | 89,436             |                 |            |        |  |  |
| October             | 2,500              | 0        | 5,495        | 0            | 0                      | 97,431             |                 |            |        |  |  |
| November            | 2,500              | 0        | 0            | 0            | 0                      | 99,931             |                 |            |        |  |  |
| December            | 2,500              | 0        | 0            | 0            | 0                      | 102,431            |                 |            |        |  |  |
| January             | 2,500              | 0        | 0            | 0            | 0                      | 104,931            |                 |            |        |  |  |
| February            | 2,500              | 0        | 0            | 0            | 3,009                  | 104,422            |                 |            |        |  |  |
| March               | 2,500              | 0        | 0            | 0            | 0                      | 106,922            |                 |            |        |  |  |
| <b>30,000</b>       |                    | <b>0</b> | <b>7,447</b> | <b>7,865</b> | <b>7,461</b>           | <b>1,066,099</b>   |                 |            |        |  |  |
| <b>OB+ Deposits</b> | <b>Rs. 114,383</b> |          |              |              | <b>Withdrawals</b>     | <b>Rs. 7,461</b>   |                 |            |        |  |  |
| <b>Interest</b>     | <b>Rs. 7,107</b>   |          |              |              | <b>Closing Balance</b> | <b>Rs. 114,029</b> |                 |            |        |  |  |
| <b>Grand Total</b>  | <b>Rs. 121,490</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**