

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

|                 |                   |                                   |      |               |        |
|-----------------|-------------------|-----------------------------------|------|---------------|--------|
| <b>Name</b>     | V.NAVEENKUMAR     | <b>Designation</b>                | SGBT | <b>GPF No</b> | :20193 |
| <b>Location</b> | MP, NARASANNAPETA | <b>Opening Balance Rs. 48,532</b> |      |               |        |

| Month     | Subscription  | Recovery | DA            | Others       | Withdrawals | Interest       |
|-----------|---------------|----------|---------------|--------------|-------------|----------------|
| April     | 1,500         | 0        | 0             | 0            | 0           | 50,032         |
| May       | 1,500         | 0        | 0             | 0            | 0           | 51,532         |
| June      | 1,500         | 0        | 0             | 0            | 0           | 53,032         |
| July      | 1,500         | 0        | 0             | 0            | 0           | 54,532         |
| August    | 1,500         | 0        | 7,896         | 1,952        | 0           | 65,880         |
| September | 1,500         | 0        | 0             | 0            | 0           | 67,380         |
| October   | 1,500         | 0        | 2,264         | 0            | 0           | 71,144         |
| November  | 1,500         | 0        | 0             | 0            | 0           | 72,644         |
| December  | 1,500         | 0        | 5,489         | 0            | 0           | 79,633         |
| January   | 1,500         | 0        | 0             | 0            | 0           | 81,133         |
| February  | 1,500         | 0        | 0             | 0            | 0           | 82,633         |
| March     | 1,500         | 0        | 0             | 0            | 0           | 84,133         |
|           | <b>18,000</b> | <b>0</b> | <b>15,649</b> | <b>1,952</b> | <b>0</b>    | <b>813,708</b> |

|                     |            |                        |            |
|---------------------|------------|------------------------|------------|
| <b>OB+ Deposits</b> | Rs. 84,133 | <b>Withdrawals</b>     | Rs. 0      |
| <b>Interest</b>     | Rs. 5,425  | <b>Closing Balance</b> | Rs. 89,558 |
| <b>Grand Total</b>  | Rs. 89,558 |                        |            |

- 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**