

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| Name      | P.KURMANAIKULU |              |          | Designation  | SGBT        |               |                 | GPF No     | :20434 |  |
|-----------|----------------|--------------|----------|--------------|-------------|---------------|-----------------|------------|--------|--|
| Location  | MP, NANDIGAM   |              |          |              |             |               | Opening Balance | Rs. 19,728 |        |  |
| Month     | Subscription   | Recovery     | DA       | Others       | Withdrawals | Interest      |                 |            |        |  |
| April     | 500            | 0            | 0        | 0            | 0           | 20,228        |                 |            |        |  |
| May       | 500            | 0            | 0        | 0            | 0           | 20,728        |                 |            |        |  |
| June      | 500            | 0            | 0        | 0            | 0           | 21,228        |                 |            |        |  |
| July      | 500            | 0            | 0        | 0            | 3,658       | 18,070        |                 |            |        |  |
| August    | 500            | 0            | 1,953    | 0            | 0           | 20,523        |                 |            |        |  |
| September | 500            | 0            | 0        | 0            | 0           | 21,023        |                 |            |        |  |
| October   | 500            | 0            | 0        | 0            | 9,753       | 11,770        |                 |            |        |  |
| November  | 500            | 0            | 0        | 0            | 0           | 12,270        |                 |            |        |  |
| December  | 500            | 0            | 2,101    | 0            | 0           | 14,871        |                 |            |        |  |
| January   | 500            | 0            | 0        | 0            | 5,000       | 10,371        |                 |            |        |  |
| February  | 500            | 0            | 0        | 0            | 0           | 10,871        |                 |            |        |  |
| March     | 0              | 0            | 0        | 0            | 0           | 10,871        |                 |            |        |  |
|           |                | <b>5,500</b> | <b>0</b> | <b>4,054</b> | <b>0</b>    | <b>18,411</b> | <b>192,824</b>  |            |        |  |

|                     |                   |  |                        |                   |
|---------------------|-------------------|--|------------------------|-------------------|
| <b>OB+ Deposits</b> | <b>Rs. 29,282</b> |  | <b>Withdrawals</b>     | <b>Rs. 18,411</b> |
| <b>Interest</b>     | <b>Rs. 1,285</b>  |  | <b>Closing Balance</b> | <b>Rs. 12,156</b> |
| <b>Grand Total</b>  | <b>Rs. 30,567</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**