

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| Name                | D.KURMANAIKULU     |               | Designation   | SGBT                   |                    | GPF No           | :20692 |  |
|---------------------|--------------------|---------------|---------------|------------------------|--------------------|------------------|--------|--|
| Location            | NEELAMPETA         |               |               |                        | Opening Balance    | Rs. 122,423      |        |  |
| Month               | Subscription       | Recovery      | DA            | Others                 | Withdrawals        | Interest         |        |  |
| April               | 2,000              | 0             | 0             | 0                      | 0                  | 124,423          |        |  |
| May                 | 2,000              | 0             | 0             | 0                      | 0                  | 126,423          |        |  |
| June                | 2,000              | 0             | 0             | 0                      | 0                  | 128,423          |        |  |
| July                | 2,000              | 0             | 2,421         | 9,903                  | 0                  | 142,747          |        |  |
| August              | 2,000              | 0             | 6,484         | 0                      | 0                  | 151,231          |        |  |
| September           | 2,000              | 0             | 0             | 0                      | 50,000             | 103,231          |        |  |
| October             | 2,000              | 0             | 0             | 0                      | 0                  | 105,231          |        |  |
| November            | 2,000              | 2,500         | 0             | 0                      | 0                  | 109,731          |        |  |
| December            | 2,000              | 2,500         | 0             | 0                      | 0                  | 114,231          |        |  |
| January             | 2,000              | 2,500         | 7,105         | 0                      | 0                  | 125,836          |        |  |
| February            | 2,000              | 2,500         | 0             | 0                      | 0                  | 130,336          |        |  |
| March               | 2,000              | 2,500         | 0             | 0                      | 0                  | 134,836          |        |  |
| <b>24,000</b>       |                    | <b>12,500</b> | <b>16,010</b> | <b>9,903</b>           | <b>50,000</b>      | <b>1,496,679</b> |        |  |
| <b>OB+ Deposits</b> | <b>Rs. 184,836</b> |               |               | <b>Withdrawals</b>     | <b>Rs. 50,000</b>  |                  |        |  |
| <b>Interest</b>     | <b>Rs. 9,978</b>   |               |               | <b>Closing Balance</b> | <b>Rs. 144,814</b> |                  |        |  |
| <b>Grand Total</b>  | <b>Rs. 194,814</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**