

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| Name                | S.UTTARAKUMARI    |          |               | Designation     | SGBT                   |                   |     | GPF No | :20819 |  |
|---------------------|-------------------|----------|---------------|-----------------|------------------------|-------------------|-----|--------|--------|--|
| Location            | MP, PALAKONDA     |          |               | Opening Balance |                        |                   | Rs. | 59,605 |        |  |
| Month               | Subscription      | Recovery | DA            | Others          | Withdrawals            | Interest          |     |        |        |  |
| April               | 1,000             | 0        | 0             | 0               | 0                      | 60,605            |     |        |        |  |
| May                 | 1,000             | 0        | 0             | 0               | 0                      | 61,605            |     |        |        |  |
| June                | 1,000             | 0        | 0             | 0               | 0                      | 62,605            |     |        |        |  |
| July                | 1,000             | 0        | 7,894         | 0               | 0                      | 71,499            |     |        |        |  |
| August              | 1,000             | 0        | 1,952         | 0               | 0                      | 74,451            |     |        |        |  |
| September           | 1,000             | 0        | 0             | 0               | 0                      | 75,451            |     |        |        |  |
| October             | 1,000             | 0        | 0             | 0               | 0                      | 76,451            |     |        |        |  |
| November            | 1,000             | 0        | 0             | 0               | 0                      | 77,451            |     |        |        |  |
| December            | 1,000             | 0        | 5,442         | 0               | 0                      | 83,893            |     |        |        |  |
| January             | 1,000             | 0        | 0             | 0               | 0                      | 84,893            |     |        |        |  |
| February            | 1,000             | 0        | 0             | 0               | 0                      | 85,893            |     |        |        |  |
| March               | 1,000             | 0        | 0             | 0               | 0                      | 86,893            |     |        |        |  |
| <b>12,000</b>       |                   | <b>0</b> | <b>15,288</b> | <b>0</b>        | <b>0</b>               | <b>901,690</b>    |     |        |        |  |
| <b>OB+ Deposits</b> | <b>Rs. 86,893</b> |          |               |                 | <b>Withdrawals</b>     | <b>Rs. 0</b>      |     |        |        |  |
| <b>Interest</b>     | <b>Rs. 6,011</b>  |          |               |                 | <b>Closing Balance</b> | <b>Rs. 92,904</b> |     |        |        |  |
| <b>Grand Total</b>  | <b>Rs. 92,904</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**