

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| <b>Name</b>   | K.S.SRINIVASA RAO |          |               | <b>Designation</b>     | SGBT        |                  |  | <b>GPF No</b> | :20938 |  |               |          |               |          |          |                  |  |  |  |  |
|---|-------------------|----------|---------------|------------------------|-------------|------------------|--|---------------|--------|--|---------------|----------|---------------|----------|----------|------------------|--|--|--|--|
| <b>Location</b>   | MP, G.SIGADAM     |          |               | <b>Opening Balance</b> | Rs. 71,678  |                  |  |               |        |  |               |          |               |          |          |                  |  |  |  |  |
| Month   | Subscription      | Recovery | DA            | Others                 | Withdrawals | Interest         |  |               |        |  |               |          |               |          |          |                  |  |  |  |  |
| April   | 1,500             | 0        | 0             | 0                      | 0           | 73,178           |  |               |        |  |               |          |               |          |          |                  |  |  |  |  |
| May   | 1,500             | 0        | 0             | 0                      | 0           | 74,678           |  |               |        |  |               |          |               |          |          |                  |  |  |  |  |
| June  | 1,500             | 0        | 0             | 0                      | 0           | 76,178           |  |               |        |  |               |          |               |          |          |                  |  |  |  |  |
| July  | 1,500             | 0        | 7,225         | 0                      | 0           | 84,903           |  |               |        |  |               |          |               |          |          |                  |  |  |  |  |
| August  | 1,500             | 0        | 0             | 0                      | 0           | 86,403           |  |               |        |  |               |          |               |          |          |                  |  |  |  |  |
| September   | 1,500             | 0        | 0             | 0                      | 0           | 87,903           |  |               |        |  |               |          |               |          |          |                  |  |  |  |  |
| October   | 1,500             | 0        | 0             | 0                      | 0           | 89,403           |  |               |        |  |               |          |               |          |          |                  |  |  |  |  |
| November  | 1,500             | 0        | 0             | 0                      | 0           | 90,903           |  |               |        |  |               |          |               |          |          |                  |  |  |  |  |
| December  | 1,500             | 0        | 5,140         | 0                      | 0           | 97,543           |  |               |        |  |               |          |               |          |          |                  |  |  |  |  |
| January   | 1,500             | 0        | 0             | 0                      | 0           | 99,043           |  |               |        |  |               |          |               |          |          |                  |  |  |  |  |
| February  | 1,500             | 0        | 0             | 0                      | 0           | 100,543          |  |               |        |  |               |          |               |          |          |                  |  |  |  |  |
| March   | 1,500             | 0        | 0             | 0                      | 0           | 102,043          |  |               |        |  |               |          |               |          |          |                  |  |  |  |  |
|   |                   |          |               |                        |             |                  |  |               |        |  |               |          |               |          |          |                  |  |  |  |  |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 15%; text-align: right;"><b>18,000</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>12,365</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>1,062,721</b></td> <td colspan="4"></td> </tr> </table> |                   |          |               |                        |             |                  |  |               |        |  | <b>18,000</b> | <b>0</b> | <b>12,365</b> | <b>0</b> | <b>0</b> | <b>1,062,721</b> |  |  |  |  |
|   | <b>18,000</b>     | <b>0</b> | <b>12,365</b> | <b>0</b>               | <b>0</b>    | <b>1,062,721</b> |  |               |        |  |               |          |               |          |          |                  |  |  |  |  |

**OB+ Deposits** Rs. 102,043

**Withdrawals** Rs. 0

**Interest** Rs. 7,085

**Closing Balance** Rs. 109,128

**Grand Total** Rs. 109,128

- 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**