

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| Name                | K.RAMANAMMA  |          |                        | Designation     | SGBT        |                |            | GPF No | :21590 |  |  |
|---------------------|--------------|----------|------------------------|-----------------|-------------|----------------|------------|--------|--------|--|--|
| Location            | MP, POLAKI   |          |                        | Opening Balance |             |                | Rs. 64,746 |        |        |  |  |
| Month               | Subscription | Recovery | DA                     | Others          | Withdrawals | Interest       |            |        |        |  |  |
| April               | 1,000        | 0        | 0                      | 0               | 0           | 65,746         |            |        |        |  |  |
| May                 | 1,000        | 0        | 0                      | 0               | 0           | 66,746         |            |        |        |  |  |
| June                | 1,000        | 0        | 0                      | 0               | 0           | 67,746         |            |        |        |  |  |
| July                | 1,000        | 0        | 0                      | 0               | 0           | 68,746         |            |        |        |  |  |
| August              | 1,000        | 0        | 7,227                  | 1,824           | 0           | 78,797         |            |        |        |  |  |
| September           | 1,000        | 0        | 0                      | 0               | 0           | 79,797         |            |        |        |  |  |
| October             | 1,000        | 0        | 0                      | 0               | 0           | 80,797         |            |        |        |  |  |
| November            | 1,000        | 0        | 0                      | 0               | 0           | 81,797         |            |        |        |  |  |
| December            | 1,000        | 0        | 0                      | 0               | 0           | 82,797         |            |        |        |  |  |
| January             | 1,000        | 0        | 0                      | 0               | 0           | 83,797         |            |        |        |  |  |
| February            | 1,000        | 0        | 0                      | 0               | 0           | 84,797         |            |        |        |  |  |
| March               | 1,000        | 0        | 0                      | 0               | 0           | 85,797         |            |        |        |  |  |
| <b>12,000</b>       |              | <b>0</b> | <b>7,227</b>           | <b>1,824</b>    | <b>0</b>    | <b>927,360</b> |            |        |        |  |  |
| <b>OB+ Deposits</b> | Rs. 85,797   |          | <b>Withdrawals</b>     |                 |             | Rs. 0          |            |        |        |  |  |
| <b>Interest</b>     | Rs. 6,182    |          | <b>Closing Balance</b> |                 |             | Rs. 91,979     |            |        |        |  |  |
| <b>Grand Total</b>  | Rs. 91,979   |          |                        |                 |             |                |            |        |        |  |  |

- 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,  
ZP Srikakulam**