

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| Name                | A.ADILAXMI         |              | Designation     | SGBT     |                        | GPF No             | :22140 |            |
|---------------------|--------------------|--------------|-----------------|----------|------------------------|--------------------|--------|------------|
| Location            | MP, KAVITY         |              | Opening Balance |          |                        |                    |        | Rs. 93,717 |
| Month               | Subscription       | Recovery     | DA              | Others   | Withdrawals            | Interest           |        |            |
| April               | 4,000              | 0            | 0               | 0        | 19,000                 | 78,717             |        |            |
| May                 | 4,000              | 0            | 0               | 0        | 5,000                  | 77,717             |        |            |
| June                | 4,000              | 0            | 0               | 0        | 0                      | 81,717             |        |            |
| July                | 4,000              | 0            | 0               | 0        | 0                      | 85,717             |        |            |
| August              | 4,000              | 0            | 0               | 0        | 0                      | 89,717             |        |            |
| September           | 4,000              | 950          | 0               | 0        | 6,073                  | 88,594             |        |            |
| October             | 4,000              | 950          | 0               | 0        | 0                      | 93,544             |        |            |
| November            | 4,000              | 950          | 0               | 0        | 12,010                 | 86,484             |        |            |
| December            | 4,000              | 950          | 0               | 0        | 0                      | 91,434             |        |            |
| January             | 4,000              | 950          | 0               | 0        | 0                      | 96,384             |        |            |
| February            | 4,000              | 950          | 0               | 0        | 0                      | 101,334            |        |            |
| March               | 4,000              | 950          | 0               | 0        | 0                      | 106,284            |        |            |
| <b>48,000</b>       |                    | <b>6,650</b> | <b>0</b>        | <b>0</b> | <b>42,083</b>          | <b>1,077,643</b>   |        |            |
| <b>OB+ Deposits</b> | <b>Rs. 148,367</b> |              |                 |          | <b>Withdrawals</b>     | <b>Rs. 42,083</b>  |        |            |
| <b>Interest</b>     | <b>Rs. 7,184</b>   |              |                 |          | <b>Closing Balance</b> | <b>Rs. 113,468</b> |        |            |
| <b>Grand Total</b>  | <b>Rs. 155,551</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**