

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| Name                | M.Laxmunaidu      |              | Designation  | SGBT         |                        | GPF No            | :22470     |  |
|---------------------|-------------------|--------------|--------------|--------------|------------------------|-------------------|------------|--|
| Location            | MP, RAJAM         |              |              |              |                        | Opening Balance   | Rs. 44,896 |  |
| Month               | Subscription      | Recovery     | DA           | Others       | Withdrawals            | Interest          |            |  |
| April               | 500               | 900          | 0            | 0            | 0                      | 46,296            |            |  |
| May                 | 500               | 900          | 0            | 0            | 0                      | 47,696            |            |  |
| June                | 500               | 900          | 0            | 0            | 0                      | 49,096            |            |  |
| July                | 500               | 900          | 2,048        | 7,074        | 0                      | 59,618            |            |  |
| August              | 500               | 900          | 5,033        | 0            | 0                      | 66,051            |            |  |
| September           | 1,000             | 900          | 0            | 0            | 0                      | 67,951            |            |  |
| October             | 1,000             | 900          | 0            | 0            | 4,742                  | 65,109            |            |  |
| November            | 1,000             | 900          | 0            | 0            | 0                      | 67,009            |            |  |
| December            | 1,000             | 900          | 0            | 0            | 0                      | 68,909            |            |  |
| January             | 1,000             | 900          | 0            | 0            | 0                      | 70,809            |            |  |
| February            | 1,000             | 900          | 0            | 0            | 0                      | 72,709            |            |  |
| March               | 1,000             | 0            | 0            | 0            | 0                      | 73,709            |            |  |
| <b>9,500</b>        |                   | <b>9,900</b> | <b>7,081</b> | <b>7,074</b> | <b>4,742</b>           | <b>754,962</b>    |            |  |
| <b>OB+ Deposits</b> | <b>Rs. 78,451</b> |              |              |              | <b>Withdrawals</b>     | <b>Rs. 4,742</b>  |            |  |
| <b>Interest</b>     | <b>Rs. 5,033</b>  |              |              |              | <b>Closing Balance</b> | <b>Rs. 78,742</b> |            |  |
| <b>Grand Total</b>  | <b>Rs. 83,484</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,  
ZP Srikakulam**