



भाकृअनुप-केन्द्रीय रोपण फसल अनुसंधान संस्थान
कासरगोड़ - 671124, केरल, भारत



ICAR-Central Plantation Crops Research Institute
Kasaragod - 671124, Kerala, India
(An ISO 9001:2015 Certified Institution)



F. No: 17(2)/RTI(5)/2024-Confl.

Date: 30.08.2024

To

Dr. Mohd. Yusuf,
Rtd. Principal Scientist,
18/450, Indra Nagar,
Lucknow, Uttar Pradesh-226016

Sub: Right to Information Act, 2005 - reg.
Ref: Your RTI Application dated 26.07.2024.

Sir,

With reference to the above, the reply to the information sought by you are as follows;

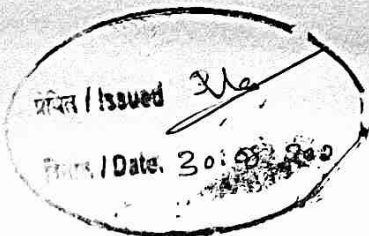
Sno.	Query	Information
1	How much was my GPF contribution amount at CPCRI, Kasaragod (based on the Monthly Pay slips provided by your office, which I had enclosed with the letter of 01-04-2024).	The information available in respect of the GPF subscription pertaining to CPCRI Kasaragod for the period from 1989 to 1993 is furnished. All out efforts were made to find out the records in respect of the remaining information, but could not be traced.
2	How much is the my aggregate amount of GPF which I had contributed 'at IARI, New Delhi, CAZRI, Jodhpur and VPKAS, Almora which is given in my Service Book.	Aggregate amount of GPF contributed at IARI New Delhi, CAZRI Jodhpur and VPKAS Almora is not mentioned in service book.

This disposes off your request under the provisions of Right to Information Act-2005. In case you desire to file an appeal on this issue the same may be addressed to the Director, ICAR-CPCRI, P.O.Kudlu, Kasaragod - 671 124, Kerala.

Yours faithfully,


(P Krishnakumar)

Administrative Officer & APIO



GENERAL PROVIDENT

O. (T)-75
Para. 42) Manual of Standing Orders (Tech): Vol. 1)

Name Shri Maharaomed Yaseer Account No. GP 762

Pay on 31st March of preceding year	Subscription in whole Rupees	Refunds of withdrawals	TOTAL	Withdrawals with Voucher No.	Monthly balance on which interest is calculated	Admitted B. O.	Nomination received vide letter No. dated and accepted B. O.	Insurance Particulars
Rs 3/89	1000	-	1000	20,000	20,794			
April	1000	-	1000	-	21,794			
May	1000	-	1000	-	22,794			
June	1000	-	1000	-	23,794			
July	1000	-	1000	-	24,794			
August	1000	-	1000	-	25,794			
September	1000	-	1000	-	26,794			
October	250	-	250	-	27,044			
November	250	-	250	-	27,294			
December	250	-	250	-	27,544			
January	250	-	250	-	27,794			
February	250	-	250	-	28,044			
March				25,000	28,294			
March (Final)					28,544			
March (Supply)					28,794			
Total	31,739	-	31,739	30,000	48,435.60			

Pay on 31st March of preceding year	Subscription in whole Rupees	Refunds of withdrawals	TOTAL	Withdrawals with Voucher No.	Monthly balance on which interest is calculated	Admitted B. O.	Nomination received vide letter No. dated and accepted B. O.	Insurance Particulars
Rs	250	-	250		31,687			
April	250	-	250		31,937			
May	250	-	250		32,187			
June	250	-	250		32,437			
July	1000	-	1000	15,000	32,687			
August	1000	-	1000		32,937			
September	1000	-	1000		33,187			
October	525	-	525		33,437			
November	1000	-	1000		33,687			
December	175	-	175		33,937			
January	1000	-	1000		34,187			
February	175	-	175		34,437			
March	1000	-	1000		34,687			
March (Final)				5000	34,937			
March (Supply)					35,187			
Total	10,000	-	10,000	20,000	39,800.30			

Part of final payment from GFP of Rs. 30,000/- vide office order No. P 19 (1) - 2/87 - D.L. dt 25-11-89

Arrears of Pay credited to GFP in Nov. 82 per his request dt 25/11/87

Arrears of Pay credited to GFP. vide A.O. No. 122 dt 7/89.

Balance from 19-1-1989 49,794.00

Deposits and Refunds 31,739.00

Interest for 1989-1990 12% 4,844.00

Total Rs. 86,377.00

Deduct withdrawals 55,000.00

Balance on 31st March 1990 31,377.00

Part withdrawal of Rs. 25,000 dt 3/90 vide A.O. No. 5127 dt 31.3.90 for purchase of 9 cars

31-3-90

Part withdrawal of Rs. 15,000/- vide A.O. No. 1901 dt 30-11-89 vide ch. No. 7 dt 30 for purchase of 2 cars

31/11/89

Balance from 1989-1990 31,377.00

Deposits and Refunds 10,000.00

Interest for 1990-1991 12% 2,882.00

Total Rs. 44,259.00

Deduct withdrawals 20,000.00

Balance on 31st March 1991 24,259.00

Arrears of Pay of Rs. 5000/- credited to GFP dt 3/90 vide A.O. No. 5127 dt 31/3/90

Part of Rs. 20,000/- - sanctioned dt 3/91 vide A.O. No. 1401 dt 3/91 for purchase of 2 cars

Designation

Office District

Date of joining Service

Pay on 31st March of preceding year	Subscription in whole Rupees	Refunds of withdrawals	TOTAL	Withdrawals with Voucher No	Monthly balance on which interest is calculated	
April 3/91	1000	-	1175		25794	
May 4/91	840	120	1395		28239	
June 5/91	1000	140	1595	16,000	213824	Part withdrawal of Rs 16,000 SA vide bill no 19(2)/91 - Bills dt. 19/6/91
July 6/91	1000	140	1595		15419	
August 7/91	1000	140	1595		17014	
September 8/91	1000	140	1595		18609	
October 9/91	1000	140	1595		20204	
November 10/91	1000	140	1595		21799	
December 11/91	1000	140	1595		23394	
January 12/91	1000	140	1595		24989	
February 11/92	1000	140	1595		26584	
March 2/92	1000	140	1595		28179	
March (Final) ...						
March (Supply)						
Total	18020	1540	19560	16,000	264,038	

① Arrears of DA of Rs 810/- credited to GPF on 4/91 for the period from 1-1-31 to 31-3-91

Balance from 1990-1991 @ 24,619-00

Deposits and Refunds - 19,566-00

Interest for 1991-1992 12% - 2,640-00

Total Rs. - 46,825-00

Deduct withdrawals - 16,000-00

Balance on 31st March 1992 - 30,825-00

Posted by: [Signature] Checked by: [Signature] Examined by: [Signature]

Pay on 31st March of preceding year	Subscription in whole Rupees	Refunds of withdrawals	TOTAL	Withdrawals with Voucher No	Monthly balance on which interest is calculated	
April 3/92	1000	140	1595	10,000	22214	Part final withdrawal from GPF of Rs 1000/- vide bill no. 28 for Ayer-10/4/92
May 4/92	3970	140	6285		28692	Arrears of DA of Rs 355/- of 1/4/92 for the period from 7/91 to 31/3/92 credited on 4/92
June 5/92	1000	140	2295		30994	
July 6/92	2000	140	3295		34289	Comp. deposit Jan to March 92 @ 24000 Vol. deposit April to March 92 @ 15000 @ 17-90.
August 7/92	1000	140	2190		56771	
September 8/92	1000	140	2490		59261	
October 9/92	1000	140	2490		61751	Arrears of DA of Rs 145/- for the period from July 6/92 credited to GPF on 10/92
November 10/92	1000	140	2274		66185	
December 11/92	2009	140	3974		70161	
January 12/92	2009	140	3976	25,000	49137	
February 11/93	2009	140	4027		53164	
March 2/93	2009	140	4027		57191	
March (Final)						
March (Supply)						
Total	59692	1680	61792	25,000	570,000	

Balance from 1991-1992 - 30,817-00

Deposits and Refunds - 61,372-00

Interest for 1992-1993 - 5,202-00

Total Rs. - 98,091-00

Deduct withdrawals - 35,000-00

Balance on 31st March 1993 - 63,091-00

Posted by: [Signature] Checked by: [Signature] Examined by: [Signature]

Part withdrawal of Rs 10,000/- from GPF on 10/4/92 vide bill no. 28 for Ayer-10/4/92

GENERAL PROVIDENT

FUN

Dr. Mohamad Yusoff... Account No. GP 367

Design

Year	Subscriptions	Refunds	Total	Advances/Withdrawals	Monthly Balance on which interest is calculated	Sl. No.	A/W	Sanction No. and date	Amount of Adv/Wd	Consolidated Advance	Recovery		IAO
											Months	Rate	
1919	1000	140	3027	20,000	46118	1	A/W	Dated 21/11/19	10,000	-	-	-	-
1920	1000	140	3027		49145	2	A/W	Dated 28/11/19	10,000	-	-	-	-
1921	1000	140	3027		52172	3	A/W						
1922	1000	140	3027	10,000	45199	4	A/W						
1923	1000	140	3027		48199	5	A/W						

Resigned from (M.A.S.M.) on 21/11/19 and withdrew Rs. 10,000/- on 20/11/19 (P.O. 471125/-)

closed account
Balance of Rs. 47125/-
Paid via ABNS 21/11/19

Mr. Finance & Accounts Officer
Kerala State Electricity Board
P.O. Kullu, Kasaragod
21/11/19

Balance on 31st March, 1919	Rs. 63091-00
Deposits and Refunds	Rs. 12108-00
Interest for 1919-19	Rs. 1926-00
Add Bonus	Rs. -
Total	Rs. 77125-00
Deduct Withdrawals	Rs. 30000-00
Balance on 31st March, 1923	Rs. 47125-00

Posed by

Checked by

Examined by *Nil*

Year	Subscriptions	Refunds	Total	Advances/Withdrawals	Monthly Balance on which interest is calculated	Sl. No.	A/W	Sanction No. and date	Amount of Adv/Wd	Consolidated Advance	Recovery		IAO
											Months	Rate	
						1	A/W						
						2	A/W						
						3	A/W						
						4	A/W						
						5	A/W						

Balance on 31st March, 19	Rs.
Deposits and Refunds	Rs.
Interest for 1919	Rs.
Add Bonus	Rs.
Total	Rs.
Deduct Withdrawals	Rs.
Balance on 31st March, 19	Rs.

Posed by

Checked by

Examined by