

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

|                 |  |                                    |
|-----------------|--|------------------------------------|
| <b>Name</b>     | V.Veerabrahmendra swamy Designation SGBT | <b>GPF No :12324</b>               |
| <b>Location</b> | ZPHS, PONNADA                            | <b>Opening Balance Rs. 160,914</b> |

| Month     | Subscription  | Recovery | DA           | Others   | Withdrawals | Interest         |
|-----------|---------------|----------|--------------|----------|-------------|------------------|
| April     | 1,000         | 0        | 0            | 0        | 0           | 161,914          |
| May       | 1,000         | 0        | 0            | 0        | 0           | 162,914          |
| June      | 1,000         | 0        | 0            | 0        | 0           | 163,914          |
| July      | 1,000         | 0        | 0            | 0        | 0           | 164,914          |
| August    | 1,000         | 0        | 4,043        | 0        | 0           | 165,914          |
| September | 1,000         | 0        | 0            | 0        | 0           | 166,914          |
| October   | 1,000         | 0        | 0            | 0        | 0           | 167,914          |
| November  | 1,000         | 0        | 0            | 0        | 0           | 168,914          |
| December  | 1,000         | 0        | 0            | 0        | 0           | 169,914          |
| January   | 1,000         | 0        | 0            | 0        | 0           | 170,914          |
| February  | 1,000         | 0        | 0            | 0        | 0           | 171,914          |
| March     | 1,000         | 0        | 0            | 0        | 0           | 172,914          |
|           | <b>12,000</b> | <b>0</b> | <b>4,043</b> | <b>0</b> | <b>0</b>    | <b>2,008,968</b> |

|                     |             |                        |             |
|---------------------|-------------|------------------------|-------------|
| <b>OB+ Deposits</b> | Rs. 172,914 | <b>Withdrawals</b>     | Rs. 0       |
| <b>Interest</b>     | Rs. 13,393  | <b>Closing Balance</b> | Rs. 186,307 |
| <b>Grand Total</b>  | Rs. 186,307 |                        |             |

- 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**