

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

|                     |                     |                 |           |                        |                    |                 |        |
|---------------------|---------------------|-----------------|-----------|------------------------|--------------------|-----------------|--------|
| <b>Name</b>         | CH.TAMMINAIDU       |                 |           | <b>Designation</b>     | RECORD ASSISTAN'   | <b>GPF No</b>   | :12698 |
| <b>Location</b>     | ZPHS, DEVUDALA      |                 |           | <b>Opening Balance</b> | Rs.                | 53,664          |        |
| <b>Month</b>        | <b>Subscription</b> | <b>Recovery</b> | <b>DA</b> | <b>Others</b>          | <b>Withdrawals</b> | <b>Interest</b> |        |
| April               | 0                   | 0               | 0         | 0                      | 0                  | 53,664          |        |
| May                 | 0                   | 0               | 0         | 0                      | 0                  | 53,664          |        |
| June                | 0                   | 0               | 0         | 0                      | 0                  | 53,664          |        |
| July                | 0                   | 0               | 0         | 0                      | 0                  | 53,664          |        |
| August              | 0                   | 0               | 0         | 0                      | 0                  | 53,664          |        |
| September           | 0                   | 0               | 0         | 0                      | 3,104              | 50,560          |        |
| October             | 0                   | 0               | 0         | 0                      | 0                  | 50,560          |        |
| November            | 0                   | 0               | 0         | 0                      | 0                  | 50,560          |        |
| December            | 0                   | 0               | 0         | 0                      | 0                  | 50,560          |        |
| January             | 0                   | 0               | 0         | 0                      | 30,000             | 20,560          |        |
| February            | 0                   | 0               | 0         | 0                      | 0                  | 20,560          |        |
| March               | 0                   | 0               | 0         | 0                      | 0                  | 20,560          |        |
|                     | <b>0</b>            | <b>0</b>        | <b>0</b>  | <b>0</b>               | <b>33,104</b>      | <b>532,240</b>  |        |
| <b>OB+ Deposits</b> | <b>Rs. 53,664</b>   |                 |           | <b>Withdrawals</b>     | <b>Rs. 33,104</b>  |                 |        |
| <b>Interest</b>     | <b>Rs. 3,548</b>    |                 |           | <b>Closing Balance</b> | <b>Rs. 24,108</b>  |                 |        |
| <b>Grand Total</b>  | <b>Rs. 57,212</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**