

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | D.PAKEERU | | | Designation | SGBT | | | GPF No | :14018 | | | | | | | | | | | |
|---------------------|--------------------------|----------|-------|------------------------|-------------|----------|--|--------------------|--------|--|--------------|--------------|----------|---------------|------------------|--|--|--|--|--|
| Location | ZPHS, PURUSHOTTAPURAM | | | Opening Balance Rs. | | | | | | | 126,188 | | | | | | | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | | | | | | | | | | | | | |
| April | 0 | 0 | 0 | 0 | 50,000 | 76,188 | | | | | | | | | | | | | | |
| May | 0 | 0 | 0 | 0 | 0 | 76,188 | | | | | | | | | | | | | | |
| June | 2,000 | 1,400 | 0 | 0 | 0 | 79,588 | | | | | | | | | | | | | | |
| July | 2,000 | 1,400 | 0 | 0 | 0 | 82,988 | | | | | | | | | | | | | | |
| August | 2,000 | 1,400 | 7,549 | 0 | 0 | 93,937 | | | | | | | | | | | | | | |
| September | 2,000 | 1,400 | 0 | 0 | 0 | 97,337 | | | | | | | | | | | | | | |
| October | 2,000 | 1,400 | 0 | 0 | 0 | 100,737 | | | | | | | | | | | | | | |
| November | 2,000 | 1,400 | 0 | 0 | 0 | 104,137 | | | | | | | | | | | | | | |
| December | 2,000 | 1,400 | 0 | 0 | 0 | 107,537 | | | | | | | | | | | | | | |
| January | 2,000 | 0 | 0 | 0 | 0 | 109,537 | | | | | | | | | | | | | | |
| February | 2,000 | 0 | 0 | 0 | 0 | 111,537 | | | | | | | | | | | | | | |
| March | 2,000 | 0 | 0 | 0 | 0 | 113,537 | | | | | | | | | | | | | | |
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| 20,000 | | | | | | | | | | | 9,800 | 7,549 | 0 | 50,000 | 1,153,248 | | | | | |
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| OB+ Deposits | Rs. 163,537 | | | Withdrawals | | | | Rs. 50,000 | | | | | | | | | | | | |
| Interest | Rs. 7,688 | | | Closing Balance | | | | Rs. 121,225 | | | | | | | | | | | | |
| Grand Total | Rs. 171,225 | | | | | | | | | | | | | | | | | | | |

- 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**