

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | DAMODARAPRADANO | | | Designation | SGBT | | GPF No | 15216 |
|-----------------|-----------------|----------|---------------|------------------------|----------------|------------------|---------------|-------|
| Location | ZPHS, M.S.PALLI | | | Opening Balance | Rs. | 213,994 | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | |
| April | 6,000 | 0 | 0 | 0 | 91,000 | 128,994 | | |
| May | 6,000 | 0 | 0 | 0 | 0 | 134,994 | | |
| June | 6,000 | 0 | 0 | 0 | 0 | 140,994 | | |
| July | 6,000 | 0 | 4,134 | 0 | 0 | 151,128 | | |
| August | 6,000 | 0 | 12,480 | 0 | 0 | 169,608 | | |
| September | 6,000 | 0 | 0 | 0 | 0 | 175,608 | | |
| October | 6,000 | 0 | 0 | 0 | 0 | 181,608 | | |
| November | 6,000 | 0 | 0 | 0 | 0 | 187,608 | | |
| December | 6,000 | 0 | 0 | 0 | 0 | 193,608 | | |
| January | 6,000 | 0 | 13,160 | 0 | 73,261 | 139,507 | | |
| February | 6,000 | 0 | 0 | 0 | 0 | 145,507 | | |
| March | 6,000 | 0 | 0 | 0 | 0 | 151,507 | | |
| 72,000 | | 0 | 29,774 | 0 | 164,261 | 1,900,671 | | |

OB+ Deposits Rs. 315,768

Withdrawals Rs. 164,261

Interest Rs. 12,671

Closing Balance Rs. 164,178

Grand Total Rs. 328,439

- 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**