

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | B.SWAMULU | | Designation | SGBT | | GPF No | :16085 | |
|---------------|---------------|--------------|---------------|--------------|--------------|------------------|-------------|--|
| Location | ZPHS, CHAPARA | | | | | Opening Balance | Rs. 116,990 | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | |
| April | 2,000 | 2,300 | 0 | 6,000 | 0 | 127,290 | | |
| May | 0 | 0 | 0 | 0 | 0 | 127,290 | | |
| June | 1,000 | 1,150 | 0 | 0 | 0 | 129,440 | | |
| July | 1,000 | 1,150 | 0 | 0 | 7,808 | 123,782 | | |
| August | 1,000 | 1,150 | 10,194 | 2,421 | 0 | 138,547 | | |
| September | 1,000 | 0 | 0 | 0 | 0 | 139,547 | | |
| October | 1,000 | 0 | 0 | 0 | 0 | 140,547 | | |
| November | 1,000 | 0 | 0 | 0 | 0 | 141,547 | | |
| December | 1,000 | 0 | 0 | 0 | 0 | 142,547 | | |
| January | 1,000 | 0 | 0 | 0 | 0 | 143,547 | | |
| February | 1,000 | 0 | 8,024 | 0 | 0 | 152,571 | | |
| March | 1,000 | 0 | 0 | 0 | 0 | 153,571 | | |
| 12,000 | | 5,750 | 18,218 | 8,421 | 7,808 | 1,660,226 | | |

| | | | | | | |
|---------------------|-----|---------|--|------------------------|-----|---------|
| OB+ Deposits | Rs. | 161,379 | | Withdrawals | Rs. | 7,808 |
| Interest | Rs. | 11,068 | | Closing Balance | Rs. | 164,639 |
| Grand Total | Rs. | 172,447 | | | | |

- 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**