

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	B.JAYADEV		Designation	SGBT		GPF No	:16446	
Location	ZPHS, LOLUGU					Opening Balance	Rs. 228,253	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	4,000	0	0	0	33,000	199,253		
May	4,000	0	0	0	0	203,253		
June	4,000	0	0	0	0	207,253		
July	4,000	0	20,488	3,453	0	235,194		
August	4,000	3,300	0	0	0	242,494		
September	4,000	3,300	0	0	0	249,794		
October	4,000	3,300	0	0	0	257,094		
November	4,000	3,300	0	0	0	264,394		
December	4,000	3,300	0	0	0	271,694		
January	4,000	3,300	9,062	9,600	0	297,656		
February	4,000	3,300	0	0	0	304,956		
March	4,000	3,300	0	0	0	312,256		
<b>48,000</b>		<b>26,400</b>	<b>29,550</b>	<b>13,053</b>	<b>33,000</b>	<b>3,045,291</b>		
<b>OB+ Deposits</b>	<b>Rs. 345,256</b>			<b>Withdrawals</b>	<b>Rs. 33,000</b>			
<b>Interest</b>	<b>Rs. 20,302</b>			<b>Closing Balance</b>	<b>Rs. 332,558</b>			
<b>Grand Total</b>	<b>Rs. 365,558</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,  
ZF Srikakulam**