

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| Name                | E.DORASWAMY  |          |               | Designation            | SGBT          |                  |            | GPF No | :18461 |  |  |
|---------------------|--------------|----------|---------------|------------------------|---------------|------------------|------------|--------|--------|--|--|
| Location            | MP, MANDASA  |          |               | Opening Balance        |               |                  | Rs. 77,469 |        |        |  |  |
| Month               | Subscription | Recovery | DA            | Others                 | Withdrawals   | Interest         |            |        |        |  |  |
| April               | 500          | 0        | 0             | 0                      | 0             | 77,969           |            |        |        |  |  |
| May                 | 1,000        | 0        | 0             | 0                      | 0             | 78,969           |            |        |        |  |  |
| June                | 1,000        | 0        | 0             | 0                      | 0             | 79,969           |            |        |        |  |  |
| July                | 1,000        | 0        | 8,443         | 0                      | 0             | 89,412           |            |        |        |  |  |
| August              | 1,000        | 0        | 2,172         | 0                      | 0             | 92,584           |            |        |        |  |  |
| September           | 1,000        | 0        | 0             | 0                      | 0             | 93,584           |            |        |        |  |  |
| October             | 1,000        | 0        | 0             | 0                      | 0             | 94,584           |            |        |        |  |  |
| November            | 1,000        | 0        | 0             | 0                      | 10,073        | 85,511           |            |        |        |  |  |
| December            | 1,000        | 0        | 5,808         | 0                      | 0             | 92,319           |            |        |        |  |  |
| January             | 1,000        | 0        | 0             | 0                      | 0             | 93,319           |            |        |        |  |  |
| February            | 1,000        | 0        | 0             | 0                      | 0             | 94,319           |            |        |        |  |  |
| March               | 1,000        | 0        | 0             | 0                      | 0             | 95,319           |            |        |        |  |  |
| <b>11,500</b>       |              | <b>0</b> | <b>16,423</b> | <b>0</b>               | <b>10,073</b> | <b>1,067,858</b> |            |        |        |  |  |
| <b>OB+ Deposits</b> | Rs. 105,392  |          |               | <b>Withdrawals</b>     | Rs. 10,073    |                  |            |        |        |  |  |
| <b>Interest</b>     | Rs. 7,119    |          |               | <b>Closing Balance</b> | Rs. 102,438   |                  |            |        |        |  |  |
| <b>Grand Total</b>  | Rs. 112,511  |          |               |                        |               |                  |            |        |        |  |  |

- 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**