

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| Name                | T.Govinda rao      |          |               | Designation  | SGBT                   |                    |                 | GPF No      | :19141 |  |  |
|---------------------|--------------------|----------|---------------|--------------|------------------------|--------------------|-----------------|-------------|--------|--|--|
| Location            | ZPHS, MUKHALINGAM  |          |               |              |                        |                    | Opening Balance | Rs. 121,055 |        |  |  |
| Month               | Subscription       | Recovery | DA            | Others       | Withdrawals            | Interest           |                 |             |        |  |  |
| April               | 2,000              | 0        | 0             | 0            | 0                      | 123,055            |                 |             |        |  |  |
| May                 | 2,000              | 0        | 0             | 0            | 0                      | 125,055            |                 |             |        |  |  |
| June                | 2,000              | 0        | 0             | 0            | 0                      | 127,055            |                 |             |        |  |  |
| July                | 2,000              | 0        | 8,503         | 2,922        | 0                      | 140,480            |                 |             |        |  |  |
| August              | 2,000              | 0        | 5,230         | 1,051        | 0                      | 148,761            |                 |             |        |  |  |
| September           | 2,000              | 0        | 0             | 0            | 0                      | 150,761            |                 |             |        |  |  |
| October             | 2,000              | 0        | 0             | 0            | 0                      | 152,761            |                 |             |        |  |  |
| November            | 2,000              | 0        | 0             | 0            | 0                      | 154,761            |                 |             |        |  |  |
| December            | 2,000              | 0        | 0             | 0            | 0                      | 156,761            |                 |             |        |  |  |
| January             | 2,000              | 0        | 6,290         | 0            | 0                      | 165,051            |                 |             |        |  |  |
| February            | 2,000              | 0        | 0             | 0            | 0                      | 167,051            |                 |             |        |  |  |
| March               | 2,000              | 0        | 0             | 0            | 0                      | 169,051            |                 |             |        |  |  |
| <b>24,000</b>       |                    | <b>0</b> | <b>20,023</b> | <b>3,973</b> | <b>0</b>               | <b>1,780,603</b>   |                 |             |        |  |  |
| <b>OB+ Deposits</b> | <b>Rs. 169,051</b> |          |               |              | <b>Withdrawals</b>     | <b>Rs. 0</b>       |                 |             |        |  |  |
| <b>Interest</b>     | <b>Rs. 11,871</b>  |          |               |              | <b>Closing Balance</b> | <b>Rs. 180,922</b> |                 |             |        |  |  |
| <b>Grand Total</b>  | <b>Rs. 180,922</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,  
ZP Srikakulam**