

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | | JAGADESHA CHOWADH Designation SGBT | | | | | GPF No :20140 | |
|---------------------|----|------------------------------------|----------|--------------|----------|------------------------|----------------------------|--|
| Location | | ZPHS, BESIRAMACHANDRAPUR | | | | | Opening Balance Rs. 62,539 | |
| Month | AM | Subscription | Recovery | DA | Others | Withdrawals | Interest | |
| April | | 1,000 | 0 | 0 | 0 | 0 | 63,539 | |
| May | | 1,000 | 0 | 0 | 0 | 7,682 | 56,857 | |
| June | | 1,000 | 0 | 0 | 0 | 0 | 57,857 | |
| July | | 1,000 | 0 | 3,641 | 0 | 0 | 62,498 | |
| August | | 1,000 | 0 | 0 | 0 | 0 | 63,498 | |
| September | | 1,000 | 0 | 6,179 | 0 | 0 | 70,677 | |
| October | | 1,000 | 0 | 0 | 0 | 0 | 71,677 | |
| November | | 1,000 | 0 | 0 | 0 | 0 | 72,677 | |
| December | | 1,000 | 0 | 0 | 0 | 0 | 73,677 | |
| January | | 1,000 | 0 | 0 | 0 | 0 | 74,677 | |
| February | | 1,000 | 0 | 0 | 0 | 0 | 75,677 | |
| March | | 1,000 | 0 | 0 | 0 | 35,000 | 41,677 | |
| | | 12,000 | 0 | 9,820 | 0 | 42,682 | 784,988 | |
| OB+ Deposits | | Rs. 84,359 | | | | Withdrawals | Rs. 42,682 | |
| Interest | | Rs. 5,233 | | | | Closing Balance | Rs. 46,910 | |
| Grand Total | | Rs. 89,592 | | | | | | |

- 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**