

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | A.Tulasi rao | | | Designation | SGBT | | | GPF No | :20695 | | |
|---------------------|--------------------|----------|---------------|------------------------|---------------|------------------|-------------|--------|--------|--|--|
| Location | ZPHS, KAGITHAPALLI | | | Opening Balance | | | Rs. 119,357 | | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | | | | |
| April | 4,000 | 0 | 0 | 0 | 0 | 123,357 | | | | | |
| May | 0 | 0 | 0 | 0 | 0 | 123,357 | | | | | |
| June | 2,000 | 0 | 0 | 0 | 0 | 125,357 | | | | | |
| July | 2,000 | 0 | 9,902 | 0 | 0 | 137,259 | | | | | |
| August | 2,000 | 0 | 2,421 | 0 | 50,000 | 91,680 | | | | | |
| September | 2,000 | 0 | 0 | 0 | 0 | 93,680 | | | | | |
| October | 2,000 | 0 | 6,855 | 0 | 0 | 102,535 | | | | | |
| November | 2,000 | 0 | 0 | 0 | 0 | 104,535 | | | | | |
| December | 2,000 | 0 | 0 | 0 | 0 | 106,535 | | | | | |
| January | 2,000 | 0 | 7,105 | 0 | 0 | 115,640 | | | | | |
| February | 2,000 | 0 | 0 | 0 | 0 | 117,640 | | | | | |
| March | 2,000 | 0 | 0 | 0 | 0 | 119,640 | | | | | |
| 24,000 | | 0 | 26,283 | 0 | 50,000 | 1,361,215 | | | | | |
| OB+ Deposits | Rs. 169,640 | | | Withdrawals | Rs. 50,000 | | | | | | |
| Interest | Rs. 9,075 | | | Closing Balance | Rs. 128,715 | | | | | | |
| Grand Total | Rs. 178,715 | | | | | | | | | | |

- 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**