

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

|                 |               |                    |      |                        |            |
|-----------------|---------------|--------------------|------|------------------------|------------|
| <b>Name</b>     | M.HALEEM      | <b>Designation</b> | SGBT | <b>GPF No</b>          | :22037     |
| <b>Location</b> | MP, G.SIGADAM |                    |      | <b>Opening Balance</b> | Rs. 45,274 |

| Month     | Subscription  | Recovery | DA            | Others   | Withdrawals  | Interest       |
|-----------|---------------|----------|---------------|----------|--------------|----------------|
| April     | 1,000         | 0        | 0             | 0        | 0            | 46,274         |
| May       | 1,000         | 0        | 0             | 0        | 0            | 47,274         |
| June      | 1,000         | 0        | 0             | 0        | 0            | 48,274         |
| July      | 1,000         | 0        | 7,074         | 0        | 0            | 56,348         |
| August    | 1,000         | 0        | 0             | 0        | 0            | 57,348         |
| September | 1,000         | 0        | 0             | 0        | 0            | 58,348         |
| October   | 1,000         | 0        | 0             | 0        | 0            | 59,348         |
| November  | 1,000         | 0        | 0             | 0        | 5,461        | 54,887         |
| December  | 1,000         | 0        | 4,992         | 0        | 0            | 60,879         |
| January   | 1,000         | 0        | 0             | 0        | 0            | 61,879         |
| February  | 1,000         | 0        | 0             | 0        | 0            | 62,879         |
| March     | 1,000         | 0        | 0             | 0        | 0            | 63,879         |
|           | <b>12,000</b> | <b>0</b> | <b>12,066</b> | <b>0</b> | <b>5,461</b> | <b>677,617</b> |

|                     |            |                        |            |
|---------------------|------------|------------------------|------------|
| <b>OB+ Deposits</b> | Rs. 69,340 | <b>Withdrawals</b>     | Rs. 5,461  |
| <b>Interest</b>     | Rs. 4,517  | <b>Closing Balance</b> | Rs. 68,396 |
| <b>Grand Total</b>  | Rs. 73,857 |                        |            |

- 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**