

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | V.SANTOSHAKUMAR | | | Designation | SGBT | | | GPF No | :22075 | |
|---------------------|-----------------|----------|---------------|------------------------|------------------------|----------------|--|---------------|--------|--|
| Location | MP, KOTABOMMALI | | | | Opening Balance | Rs. 36,410 | | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | | | |
| April | 500 | 0 | 0 | 0 | 0 | 36,910 | | | | |
| May | 500 | 0 | 0 | 0 | 0 | 37,410 | | | | |
| June | 500 | 0 | 0 | 0 | 0 | 37,910 | | | | |
| July | 500 | 0 | 7,074 | 0 | 5,384 | 45,484 | | | | |
| August | 500 | 0 | 2,048 | 0 | 0 | 48,032 | | | | |
| September | 1,000 | 0 | 0 | 0 | 0 | 49,032 | | | | |
| October | 1,000 | 0 | 0 | 0 | 0 | 50,032 | | | | |
| November | 1,000 | 0 | 0 | 0 | 0 | 51,032 | | | | |
| December | 1,000 | 0 | 3,925 | 797 | 0 | 56,754 | | | | |
| January | 1,000 | 0 | 0 | 0 | 0 | 57,754 | | | | |
| February | 1,000 | 0 | 0 | 0 | 0 | 58,754 | | | | |
| March | 1,000 | 0 | 0 | 0 | 0 | 59,754 | | | | |
| | | | | | | | | | | |
| | 9,500 | 0 | 13,047 | 797 | 5,384 | 588,858 | | | | |
| | | | | | | | | | | |
| OB+ Deposits | Rs. 59,754 | | | Withdrawals | Rs. 0 | | | | | |
| Interest | Rs. 3,926 | | | Closing Balance | Rs. 63,680 | | | | | |
| Grand Total | Rs. 63,680 | | | | | | | | | |

- 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**