

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| Name                |                   | U.DURGA SHANKARA RA Designation HINDI PANDIT-II |               |              |                        | GPF No :22198              |  |
|---------------------|-------------------|---|---------------|--------------|------------------------|----------------------------|--|
| Location            |                   | GHS, HIRAMANDALAM                               |               |              |                        | Opening Balance Rs. 31,358 |  |
| Month               | Subscription      | Recovery  | DA            | Others       | Withdrawals            | Interest                   |  |
| April               | 500               | 0   | 0             | 0            | 3,992                  | 27,866                     |  |
| May                 | 500               | 0   | 0             | 0            | 0                      | 28,366                     |  |
| June                | 500               | 0   | 0             | 0            | 0                      | 28,866                     |  |
| July                | 500               | 0   | 7,074         | 0            | 0                      | 36,440                     |  |
| August              | 500               | 0   | 0             | 2,048        | 0                      | 38,988                     |  |
| September           | 500               | 0   | 4,992         | 0            | 0                      | 44,480                     |  |
| October             | 500               | 0   | 0             | 0            | 0                      | 44,980                     |  |
| November            | 500               | 0   | 0             | 0            | 0                      | 45,480                     |  |
| December            | 500               | 0   | 0             | 0            | 0                      | 45,980                     |  |
| January             | 1,500             | 0   | 0             | 5,324        | 16,000                 | 36,804                     |  |
| February            | 1,500             | 0   | 0             | 0            | 0                      | 38,304                     |  |
| March               | 1,500             | 0   | 0             | 0            | 0                      | 39,804                     |  |
| <b>9,000</b>        |                   | <b>0</b>  | <b>12,066</b> | <b>7,372</b> | <b>19,992</b>          | <b>456,358</b>             |  |
| <b>OB+ Deposits</b> | <b>Rs. 59,796</b> |   |               |              | <b>Withdrawals</b>     | <b>Rs. 19,992</b>          |  |
| <b>Interest</b>     | <b>Rs. 3,042</b>  |   |               |              | <b>Closing Balance</b> | <b>Rs. 42,846</b>          |  |
| <b>Grand Total</b>  | <b>Rs. 62,838</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,  
ZF Srikakulam**