

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	G SEETARAMULU			Designation	SGBT			GPF No	:12108												
Location	ZPHS, BURJA			Opening Balance			Rs.	397,704													
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest															
April	12,000	0	0	0	0	0	409,704														
May	0	0	0	0	0	0	409,704														
June	6,000	0	0	0	0	0	415,704														
July	6,000	0	0	0	0	0	421,704														
August	6,000	0	4,134	0	0	0	431,838														
September	6,000	0	0	0	0	0	437,838														
October	6,000	0	0	0	0	0	443,838														
November	6,000	0	0	0	0	0	449,838														
December	6,000	0	0	0	0	0	455,838														
January	6,000	0	12,425	0	0	0	474,263														
February	6,000	0	0	0	0	0	480,263														
March	6,000	0	0	0	0	0	486,263														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;"><b>72,000</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>16,559</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td colspan="4" style="text-align: right;"><b>5,316,795</b></td> </tr> </table>												<b>72,000</b>	<b>0</b>	<b>16,559</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,316,795</b>			
	<b>72,000</b>	<b>0</b>	<b>16,559</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,316,795</b>														
<b>OB+ Deposits</b>		Rs.	<b>486,263</b>		<b>Withdrawals</b>		Rs.	<b>0</b>													
<b>Interest</b>		Rs.	<b>35,445</b>		<b>Closing Balance</b>		Rs.	<b>521,708</b>													
<b>Grand Total</b>		Rs.	<b>521,708</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,  
ZP Srikakulam**