

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	M.Butchibabu		Designation	SGBT		GPF No	:12882												
Location	ZPHS, KOTAPETA			Opening Balance	Rs. 167,946														
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest													
April	0	0	0	0	0	167,946													
May	0	0	0	0	0	167,946													
June	0	0	0	0	0	167,946													
July	0	0	0	0	11,740	156,206													
August	5,000	1,250	0	0	0	162,456													
September	5,000	1,250	0	0	0	168,706													
October	5,000	1,250	0	0	0	174,956													
November	5,000	1,250	0	0	0	181,206													
December	5,000	1,250	0	0	0	187,456													
January	5,000	1,250	0	0	0	193,706													
February	5,000	1,250	11,555	0	0	211,511													
March	5,000	1,250	0	0	0	217,761													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;"><b>40,000</b></td> <td style="width: 15%; text-align: right;"><b>10,000</b></td> <td style="width: 15%; text-align: right;"><b>11,555</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>11,740</b></td> <td colspan="4" style="text-align: right;"><b>2,157,802</b></td> </tr> </table>											<b>40,000</b>	<b>10,000</b>	<b>11,555</b>	<b>0</b>	<b>11,740</b>	<b>2,157,802</b>			
	<b>40,000</b>	<b>10,000</b>	<b>11,555</b>	<b>0</b>	<b>11,740</b>	<b>2,157,802</b>													
<b>OB+ Deposits</b>		Rs. 229,501		<b>Withdrawals</b>		Rs. 11,740													
<b>Interest</b>		Rs. 14,385		<b>Closing Balance</b>		Rs. 232,146													
<b>Grand Total</b>		Rs. 243,886																	

- 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**