

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	M.GANAPATHI		Designation	SGBT		GPF No	:13233	
Location	ZPHS, BODDAPADU			Opening Balance	Rs. 521,550			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	4,000	1,000	0	0	0	526,550		
May	4,000	1,000	0	0	0	531,550		
June	4,000	1,000	0	0	0	536,550		
July	4,000	1,000	4,174	0	36,000	509,724		
August	4,000	1,000	0	0	0	514,724		
September	4,000	1,000	12,762	0	0	532,486		
October	4,000	0	0	0	0	536,486		
November	4,000	0	0	0	0	540,486		
December	4,000	0	0	0	12,644	531,842		
January	4,000	0	13,160	0	0	549,002		
February	4,000	0	0	0	0	553,002		
March	4,000	0	0	0	0	557,002		
	<b>48,000</b>	<b>6,000</b>	<b>30,096</b>	<b>0</b>	<b>48,644</b>	<b>6,419,404</b>		

<b>OB+ Deposits</b>	Rs. 605,646	<b>Withdrawals</b>	Rs. 48,644
<b>Interest</b>	Rs. 42,796	<b>Closing Balance</b>	Rs. 599,798
<b>Grand Total</b>	Rs. 648,442		

- 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**