

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	I.SRINIVASU			Designation	SGBT		GPF No	:13432
Location	ZPHS, DOKULAPADU			Opening Balance		Rs.	117,467	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	6,000	0	0	0	0	123,467		
May	6,000	0	0	0	0	129,467		
June	6,000	0	0	0	0	135,467		
July	6,000	0	0	0	0	141,467		
August	6,000	0	4,150	0	40,000	111,617		
September	6,000	0	12,107	0	0	129,724		
October	6,000	0	0	0	0	135,724		
November	6,000	0	0	0	0	141,724		
December	6,000	0	12,628	0	12,144	148,208		
January	6,000	0	0	0	0	154,208		
February	6,000	0	0	0	0	160,208		
March	6,000	0	0	0	0	166,208		
<b>72,000</b>		<b>0</b>	<b>28,885</b>	<b>0</b>	<b>52,144</b>	<b>1,677,489</b>		
<b>OB+ Deposits</b>	<b>Rs. 218,352</b>				<b>Withdrawals</b>	<b>Rs. 52,144</b>		
<b>Interest</b>	<b>Rs. 11,183</b>				<b>Closing Balance</b>	<b>Rs. 177,391</b>		
<b>Grand Total</b>	<b>Rs. 229,535</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**