

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name		G.PURUSHOTAM RAO		Designation SGBT		GPF No :13746	
Location		ZPHS, KAGITHAPALLI		Opening Balance Rs. 651,312			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	16,000	0	0	0	0	667,312	
May	0	0	0	0	0	667,312	
June	8,000	0	0	0	0	675,312	
July	8,000	0	0	0	0	683,312	
August	8,000	0	3,453	0	0	694,765	
September	8,000	0	0	0	0	702,765	
October	8,000	0	9,188	0	0	719,953	
November	8,000	0	0	0	9,302	718,651	
December	8,000	0	0	0	0	726,651	
January	8,000	0	9,600	0	0	744,251	
February	8,000	0	0	0	100,000	652,251	
March	8,000	0	0	0	0	660,251	
<b>96,000</b>		<b>0</b>	<b>22,241</b>	<b>0</b>	<b>109,302</b>	<b>8,312,786</b>	
<b>OB+ Deposits</b>		<b>Rs. 769,553</b>		<b>Withdrawals</b>		<b>Rs. 109,302</b>	
<b>Interest</b>		<b>Rs. 55,419</b>		<b>Closing Balance</b>		<b>Rs. 715,670</b>	
<b>Grand Total</b>		<b>Rs. 824,972</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**