

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	T.Jagannadha rao			Designation	SGBT		GPF No	:13943											
Location	ZPHS, VOPPANGI			Opening Balance		Rs. 251,403													
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest													
April	12,000	4,000	0	0	0	267,403													
May	0	0	0	0	0	267,403													
June	6,000	2,000	0	0	0	275,403													
July	6,000	2,000	3,354	0	0	286,757													
August	6,000	2,000	0	0	0	294,757													
September	10,000	0	0	0	0	304,757													
October	10,000	4,000	0	0	0	318,757													
November	10,000	4,000	0	0	0	332,757													
December	10,000	0	10,943	0	0	353,700													
January	10,000	0	0	0	0	363,700													
February	10,000	0	0	0	0	373,700													
March	10,000	0	0	0	0	383,700													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;"><b>100,000</b></td> <td style="width: 15%; text-align: right;"><b>18,000</b></td> <td style="width: 15%; text-align: right;"><b>14,297</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>3,822,794</b></td> <td colspan="3"></td> </tr> </table>											<b>100,000</b>	<b>18,000</b>	<b>14,297</b>	<b>0</b>	<b>0</b>	<b>3,822,794</b>			
	<b>100,000</b>	<b>18,000</b>	<b>14,297</b>	<b>0</b>	<b>0</b>	<b>3,822,794</b>													
<b>OB+ Deposits</b>		Rs. 383,700		<b>Withdrawals</b>		Rs. 0													
<b>Interest</b>		Rs. 25,485		<b>Closing Balance</b>		Rs. 409,185													
<b>Grand Total</b>		Rs. 409,185																	

- 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**