

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	P.V.RAMASARMA		Designation	SGBT		GPF No	:14172												
Location	ZPHS, K.K.RAJAPURAM				Opening Balance	Rs. 244,896													
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest													
April	8,000	0	0	0	2,401	250,495													
May	0	0	0	0	0	250,495													
June	4,000	0	0	0	0	254,495													
July	4,000	0	3,970	0	0	262,465													
August	4,000	0	0	0	0	266,465													
September	4,000	0	0	0	0	270,465													
October	4,000	0	0	0	0	274,465													
November	4,000	0	0	0	114,000	164,465													
December	4,000	0	0	0	0	168,465													
January	4,000	0	0	0	0	172,465													
February	4,000	0	13,452	0	0	189,917													
March	4,000	0	0	0	0	193,917													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;"><b>48,000</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>17,422</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>116,401</b></td> <td colspan="4" style="text-align: right;"><b>2,718,574</b></td> </tr> </table>											<b>48,000</b>	<b>0</b>	<b>17,422</b>	<b>0</b>	<b>116,401</b>	<b>2,718,574</b>			
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<b>OB+ Deposits</b>	<b>Rs. 310,318</b>		<b>Withdrawals</b>	<b>Rs. 116,401</b>
<b>Interest</b>	<b>Rs. 18,124</b>		<b>Closing Balance</b>	<b>Rs. 212,041</b>
<b>Grand Total</b>	<b>Rs. 328,442</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**