

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	T.RUPAMMA			Designation	SGBT			GPF No	:15005									
Location	ZPHS, CHINNABADAM			Opening Balance			Rs. 122,311											
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest												
April	1,500	0	0	0	0	123,811												
May	0	0	0	0	0	123,811												
June	3,000	2,100	0	0	0	128,911												
July	1,500	1,050	1,018	0	42,000	90,479												
August	1,500	1,050	0	0	0	93,029												
September	1,500	1,050	0	0	0	95,579												
October	1,500	1,050	0	0	0	98,129												
November	1,500	1,050	0	0	0	100,679												
December	1,500	1,050	0	0	40,000	63,229												
January	1,500	0	5,649	0	0	70,378												
February	1,500	2,000	0	0	0	73,878												
March	1,500	2,000	0	0	0	77,378												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;"><b>18,000</b></td> <td style="width: 15%; text-align: right;"><b>12,400</b></td> <td style="width: 15%; text-align: right;"><b>6,667</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>82,000</b></td> <td colspan="2" style="width: 20%; text-align: right;"><b>1,139,291</b></td> </tr> </table>												<b>18,000</b>	<b>12,400</b>	<b>6,667</b>	<b>0</b>	<b>82,000</b>	<b>1,139,291</b>	
	<b>18,000</b>	<b>12,400</b>	<b>6,667</b>	<b>0</b>	<b>82,000</b>	<b>1,139,291</b>												
<b>OB+ Deposits</b>		Rs. 159,378			<b>Withdrawals</b>		Rs. 82,000											
<b>Interest</b>		Rs. 7,595			<b>Closing Balance</b>		Rs. 84,973											
<b>Grand Total</b>		Rs. 166,973																

- 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**