

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	LJANARDHANA			Designation	SGBT			GPF No	:15191					
Location	MP, KOTABOMMALI			Opening Balance			Rs.	219,215						
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest								
April	4,000	0	0	0	0	223,215								
May	4,000	0	0	0	0	227,215								
June	4,000	0	3,067	0	0	234,282								
July	4,000	0	0	0	0	238,282								
August	4,000	0	0	0	0	242,282								
September	4,000	0	0	0	50,000	196,282								
October	4,000	2,500	0	0	0	202,782								
November	4,000	2,500	0	0	0	209,282								
December	4,000	2,500	6,700	1,394	0	223,876								
January	4,000	2,500	0	0	0	230,376								
February	4,000	2,500	0	0	0	236,876								
March	4,000	2,500	0	0	0	243,376								
							<b>48,000</b>	<b>15,000</b>	<b>9,767</b>	<b>1,394</b>	<b>50,000</b>	<b>2,708,126</b>		
<b>OB+ Deposits</b>	<b>Rs. 293,376</b>				<b>Withdrawals</b>	<b>Rs. 50,000</b>								
<b>Interest</b>	<b>Rs. 18,054</b>				<b>Closing Balance</b>	<b>Rs. 261,430</b>								
<b>Grand Total</b>	<b>Rs. 311,430</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**