

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	LDHARAMA RAO		Designation	SGBT		GPF No	:16852	
Location	ZPHS, MAKHARAMPURAM				Opening Balance	Rs. 49,471		
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	3,000	0	0	0	0	52,471		
May	3,000	0	0	0	0	55,471		
June	3,000	0	0	0	0	58,471		
July	3,000	0	9,076	3,624	0	74,171		
August	3,000	1,200	6,426	0	0	84,797		
September	3,000	1,200	0	0	0	88,997		
October	3,000	1,200	0	0	0	93,197		
November	3,000	1,200	0	0	0	97,397		
December	3,000	1,200	0	0	0	101,597		
January	3,000	1,200	6,876	0	12,645	100,028		
February	3,000	1,100	0	0	0	104,128		
March	3,000	1,100	0	0	0	108,228		
<b>36,000</b>		<b>9,400</b>	<b>22,378</b>	<b>3,624</b>	<b>12,645</b>	<b>1,018,953</b>		
<b>OB+ Deposits</b>	<b>Rs. 120,873</b>			<b>Withdrawals</b>	<b>Rs. 12,645</b>			
<b>Interest</b>	<b>Rs. 6,793</b>			<b>Closing Balance</b>	<b>Rs. 115,021</b>			
<b>Grand Total</b>	<b>Rs. 127,666</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**