

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	K.BHEEMA RAO		Designation	SGBT		GPF No	:17669	
Location	ZPHS, R.BELAGAM				Opening Balance	Rs. 79,498		
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,000	1,000	2,632	0	0	84,130		
May	1,000	1,000	0	0	0	86,130		
June	1,000	1,000	0	0	0	88,130		
July	1,000	1,000	2,624	8,930	0	101,684		
August	1,000	1,000	0	0	0	103,684		
September	1,000	1,000	0	0	0	105,684		
October	1,000	1,000	6,481	0	0	114,165		
November	1,000	2,000	0	0	0	117,165		
December	1,000	2,000	0	0	0	120,165		
January	1,000	0	0	0	0	121,165		
February	1,000	0	0	0	0	122,165		
March	1,000	2,000	0	0	0	125,165		
	<b>12,000</b>	<b>13,000</b>	<b>11,737</b>	<b>8,930</b>	<b>0</b>	<b>1,289,432</b>		
<b>OB+ Deposits</b>	<b>Rs. 125,165</b>			<b>Withdrawals</b>	<b>Rs. 0</b>			
<b>Interest</b>	<b>Rs. 8,596</b>			<b>Closing Balance</b>	<b>Rs. 133,761</b>			
<b>Grand Total</b>	<b>Rs. 133,761</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,  
ZP Srikakulam**