

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name P.MALLIKHARJUNA RAC Designation SGBT		GPF No :21859				
Location ZPHS, SONDIPUDI		Opening Balance Rs. 67,608				
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest
April	1,500	0	0	0	0	69,108
May	1,500	0	0	0	0	70,608
June	1,500	0	0	0	0	72,108
July	1,500	0	9,650	3,111	0	86,369
August	1,500	0	0	0	0	87,869
September	1,500	0	6,509	0	0	95,878
October	1,500	0	0	0	0	97,378
November	1,500	0	0	0	0	98,878
December	1,500	0	0	0	0	100,378
January	1,500	0	0	0	0	101,878
February	1,500	0	0	0	37,000	66,378
March	1,500	0	0	0	0	67,878
<b>18,000</b>		<b>0</b>	<b>16,159</b>	<b>3,111</b>	<b>37,000</b>	<b>1,014,708</b>
<b>OB+ Deposits</b>	<b>Rs. 104,878</b>				<b>Withdrawals</b>	<b>Rs. 37,000</b>
<b>Interest</b>	<b>Rs. 6,765</b>				<b>Closing Balance</b>	<b>Rs. 74,643</b>
<b>Grand Total</b>	<b>Rs. 111,643</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**