

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name CHBVNSM.HANUMATHA Designation SGBT		GPF No :22188				
Location ZPHS, KOYYAM		Opening Balance Rs. 60,838				
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest
April	2,000	0	0	0	0	62,838
May	0	0	0	0	0	62,838
June	1,000	0	0	0	0	63,838
July	1,000	0	0	0	0	64,838
August	1,000	0	2,048	7,074	0	74,960
September	1,000	0	5,033	0	0	80,993
October	1,000	0	0	0	0	81,993
November	1,000	0	0	0	0	82,993
December	1,000	0	0	0	0	83,993
January	1,000	0	5,277	0	0	90,270
February	1,000	0	0	0	0	91,270
March	1,000	0	0	0	0	92,270
<b>12,000</b>		<b>0</b>	<b>12,358</b>	<b>7,074</b>	<b>0</b>	<b>933,094</b>
<b>OB+ Deposits</b>		<b>Rs. 92,270</b>		<b>Withdrawals</b>		<b>Rs. 0</b>
<b>Interest</b>		<b>Rs. 6,221</b>		<b>Closing Balance</b>		<b>Rs. 98,491</b>
<b>Grand Total</b>		<b>Rs. 98,491</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**