

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	K.Appalanaidu			Designation	SGBT		GPF No	:23104											
Location	ZPHS, AKKUPALLI			Opening Balance			Rs. 36,047												
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest													
April	1,000	0	0	0	0	37,047													
May	1,000	0	0	0	0	38,047													
June	1,000	0	0	0	0	39,047													
July	1,000	0	3,423	0	0	43,470													
August	1,000	0	8,672	6,426	0	59,568													
September	1,000	0	0	0	0	60,568													
October	1,000	0	0	0	0	61,568													
November	1,000	0	0	0	30,000	32,568													
December	1,000	0	0	0	0	33,568													
January	1,000	0	6,758	0	0	41,326													
February	1,000	1,500	0	0	0	43,826													
March	1,000	1,500	0	0	0	46,326													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;"><b>12,000</b></td> <td style="width: 15%; text-align: right;"><b>3,000</b></td> <td style="width: 15%; text-align: right;"><b>18,853</b></td> <td style="width: 15%; text-align: right;"><b>6,426</b></td> <td style="width: 15%; text-align: right;"><b>30,000</b></td> <td style="width: 15%; text-align: right;"><b>536,929</b></td> <td colspan="3"></td> </tr> </table>											<b>12,000</b>	<b>3,000</b>	<b>18,853</b>	<b>6,426</b>	<b>30,000</b>	<b>536,929</b>			
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<b>OB+ Deposits</b>	Rs. 76,326				<b>Withdrawals</b>	Rs. 30,000													
<b>Interest</b>	Rs. 3,580				<b>Closing Balance</b>	Rs. 49,906													
<b>Grand Total</b>	Rs. 79,906																		

- 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**