

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	CH.BHULOKARAO		Designation	SGBT		GPF No	:12339	
Location	ZPHS, KOTABOMMALI			Opening Balance	Rs. 270,284			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	7,000	0	0	0	0	277,284		
May	7,000	0	0	0	0	284,284		
June	7,000	0	3,354	0	0	294,638		
July	7,000	0	0	0	0	301,638		
August	7,000	0	10,493	0	80,000	239,131		
September	7,000	0	0	0	0	246,131		
October	7,000	0	0	0	0	253,131		
November	7,000	0	0	0	0	260,131		
December	7,000	0	0	0	0	267,131		
January	7,000	0	11,016	0	0	285,147		
February	7,000	0	0	0	0	292,147		
March	7,000	0	0	0	0	299,147		
84,000		0	24,863	0	80,000	3,299,940		

OB+ Deposits Rs. 379,147

Withdrawals Rs. 80,000

Interest Rs. 22,000

Closing Balance Rs. 321,147

Grand Total Rs. 401,147

- 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**