

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	P.ADINARAYANA			Designation	SGBT			GPF No	:14815									
Location	MP, PATHAPATNAM			Opening Balance			Rs. 73,380											
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest												
April	6,000	0	0	0	30,000	49,380												
May	6,000	0	0	3,302	9,566	49,116												
June	6,000	0	0	0	0	55,116												
July	6,000	0	0	0	30,000	31,116												
August	6,000	0	0	0	0	37,116												
September	6,000	0	0	0	0	43,116												
October	6,000	0	8,586	0	0	57,702												
November	6,000	0	0	0	0	63,702												
December	6,000	2,000	0	0	0	71,702												
January	6,000	2,000	9,095	0	0	88,797												
February	6,000	2,000	0	0	11,053	85,744												
March	6,000	2,000	0	0	0	93,744												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">72,000</td> <td style="width: 15%; text-align: right;">8,000</td> <td style="width: 15%; text-align: right;">17,681</td> <td style="width: 15%; text-align: right;">3,302</td> <td style="width: 15%; text-align: right;">80,619</td> <td colspan="2" style="width: 15%; text-align: right;">726,351</td> </tr> </table>												72,000	8,000	17,681	3,302	80,619	726,351	
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OB+ Deposits	Rs. 174,363		Withdrawals	Rs. 80,619
Interest	Rs. 4,842		Closing Balance	Rs. 98,586
Grand Total	Rs. 179,205			

- 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**