

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	B.MOHANA RAO			Designation	SGBT		GPF No	:14844		
Location	ZPHS, RAJAPURAM			Opening Balance		Rs. 323,150				
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest				
April	5,000	0	0	0	0	328,150				
May	5,000	0	3,354	0	0	336,504				
June	5,000	0	0	0	0	341,504				
July	5,000	0	0	0	0	346,504				
August	5,000	0	0	0	0	351,504				
September	5,000	0	10,303	0	0	366,807				
October	5,000	0	0	0	9,011	362,796				
November	5,000	0	0	0	0	367,796				
December	5,000	0	0	0	0	372,796				
January	5,000	1,000	0	0	0	378,796				
February	5,000	3,000	0	0	0	386,796				
March	5,000	3,000	0	0	0	394,796				
60,000	7,000	13,657	0	9,011	4,334,749					
OB+ Deposits		Rs. 403,807		Withdrawals		Rs. 9,011				
Interest		Rs. 28,898		Closing Balance		Rs. 423,694				
Grand Total		Rs. 432,705								

- 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**