

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

<b>Name</b> NARASING MAHAPATRO Designation SGBT				<b>GPF No :15062</b>		
<b>Location</b> ZPHS, MANIKYAPURAM				<b>Opening Balance Rs. 353,464</b>		
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest
April	7,000	0	0	0	69,000	291,464
May	7,000	0	0	0	0	298,464
June	7,000	0	3,378	0	0	308,842
July	7,000	0	0	0	0	315,842
August	7,000	0	0	0	0	322,842
September	7,000	0	8,742	0	0	338,584
October	7,000	0	0	0	0	345,584
November	7,000	0	0	0	0	352,584
December	7,000	0	0	0	0	359,584
January	7,000	0	9,144	0	0	375,728
February	7,000	0	0	0	0	382,728
March	7,000	0	0	0	0	389,728
<b>84,000</b>		<b>0</b>	<b>21,264</b>	<b>0</b>	<b>69,000</b>	<b>4,081,974</b>
<b>OB+ Deposits</b>		<b>Rs. 458,728</b>		<b>Withdrawals</b>		<b>Rs. 69,000</b>
<b>Interest</b>		<b>Rs. 27,213</b>		<b>Closing Balance</b>		<b>Rs. 416,941</b>
<b>Grand Total</b>		<b>Rs. 485,941</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,  
ZP Srikakulam**