

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	D.S.PATNAIK			Designation	SGBT		GPF No	:16844		
Location	ZPHS, KOTABOMMALI			Opening Balance		Rs. 159,350				
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest				
April	3,000	0	0	0	0	162,350				
May	3,000	0	0	0	0	165,350				
June	3,000	0	0	0	0	168,350				
July	3,000	1,250	2,211	0	0	174,811				
August	3,000	1,250	6,509	0	0	185,570				
September	3,000	1,250	0	0	0	189,820				
October	3,000	1,250	0	0	0	194,070				
November	3,000	1,250	0	0	0	198,320				
December	3,000	1,250	0	0	0	202,570				
January	3,000	1,250	6,597	0	0	213,417				
February	3,000	1,250	0	0	0	217,667				
March	3,000	1,250	0	0	0	221,917				
<b>36,000</b>	<b>11,250</b>	<b>15,317</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,294,212</b>				
<b>OB+ Deposits</b>		Rs. 221,917		<b>Withdrawals</b>		Rs. 0				
<b>Interest</b>		Rs. 15,295		<b>Closing Balance</b>		Rs. 237,212				
<b>Grand Total</b>		Rs. 237,212								

- 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**