

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	B.GOVINA RAO		Designation	SGBT		GPF No	:17194	
Location	ZPHS, JAGATHI					Opening Balance	Rs. 178,732	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	3,000	0	0	0	0	181,732		
May	3,000	0	0	0	0	184,732		
June	3,000	0	0	0	0	187,732		
July	3,000	0	12,112	3,302	0	206,146		
August	3,000	0	8,474	0	0	217,620		
September	3,000	0	3,314	0	60,000	163,934		
October	3,000	0	0	0	0	166,934		
November	5,000	3,000	0	0	0	174,934		
December	5,000	3,000	0	0	0	182,934		
January	5,000	3,000	8,855	0	59,000	140,789		
February	5,000	3,000	0	0	0	148,789		
March	5,000	3,000	0	0	0	156,789		
<b>46,000</b>		<b>15,000</b>	<b>32,755</b>	<b>3,302</b>	<b>119,000</b>	<b>2,113,065</b>		

<b>OB+ Deposits</b>	Rs. 275,789	<b>Withdrawals</b>	Rs. 119,000
<b>Interest</b>	Rs. 14,087	<b>Closing Balance</b>	Rs. 170,876
<b>Grand Total</b>	Rs. 289,876		

- 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**