

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

<b>Name</b>	P.GOVINDA RAO			<b>Designation</b>	SGBT			<b>GPF No</b>	:17248										
<b>Location</b>	MP, POLAKI			<b>Opening Balance</b>		Rs. 140,462													
<b>Month</b>	<b>Subscription</b>	<b>Recovery</b>	<b>DA</b>	<b>Others</b>	<b>Withdrawals</b>	<b>Interest</b>													
April	1,000	0	0	0	0	141,462													
May	1,000	0	0	0	0	142,462													
June	1,000	0	0	0	0	143,462													
July	1,000	0	0	0	0	144,462													
August	1,000	0	8,551	2,254	0	156,267													
September	3,000	0	0	0	0	159,267													
October	3,000	0	0	0	0	162,267													
November	3,000	0	0	0	0	165,267													
December	3,000	0	0	0	0	168,267													
January	3,000	0	0	0	0	171,267													
February	3,000	0	0	0	0	174,267													
March	3,000	0	0	0	0	177,267													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;"><b>26,000</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>8,551</b></td> <td style="width: 15%; text-align: right;"><b>2,254</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>1,905,984</b></td> <td colspan="3"></td> </tr> </table>											<b>26,000</b>	<b>0</b>	<b>8,551</b>	<b>2,254</b>	<b>0</b>	<b>1,905,984</b>			
	<b>26,000</b>	<b>0</b>	<b>8,551</b>	<b>2,254</b>	<b>0</b>	<b>1,905,984</b>													

**OB+ Deposits** Rs. 177,267

**Withdrawals** Rs. 0

**Interest** Rs. 12,707

**Closing Balance** Rs. 189,974

**Grand Total** Rs. 189,974

- 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**