

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name M.GOWRISANKARA RAC Designation SGBT		GPF No :18487				
Location ZPHS, KOPPARA		Opening Balance Rs. 72,528				
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest
April	1,500	1,000	0	0	0	75,028
May	1,500	1,000	0	0	0	77,528
June	1,500	1,000	0	0	0	80,028
July	1,500	1,000	0	0	0	82,528
August	1,500	1,000	8,503	2,922	0	96,453
September	2,000	1,000	0	6,281	0	105,734
October	2,000	1,000	0	0	0	108,734
November	2,000	1,000	0	0	0	111,734
December	2,000	1,000	0	0	0	114,734
January	2,000	1,000	8,448	0	0	126,182
February	2,000	1,000	0	0	7,370	121,812
March	2,000	1,000	0	0	0	124,812
21,500		12,000	16,951	9,203	7,370	1,225,307

OB+ Deposits Rs. 132,182

Withdrawals Rs. 7,370

Interest Rs. 8,169

Closing Balance Rs. 132,981

Grand Total Rs. 140,351

- 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**