

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	M.Mohana rao		Designation	SGBT		GPF No	:18749	
Location	ZPHS, METTAVALASA				Opening Balance	Rs. 74,051		
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,500	1,300	0	0	0	77,851		
May	2,500	1,300	0	0	0	81,651		
June	2,500	1,300	0	0	0	85,451		
July	2,500	1,300	8,503	2,922	0	100,676		
August	2,500	1,300	6,281	0	0	110,757		
September	2,500	1,300	0	0	0	114,557		
October	2,500	1,300	0	0	0	118,357		
November	2,500	1,300	0	0	0	122,157		
December	2,500	1,300	0	0	0	125,957		
January	5,000	1,300	0	0	0	132,257		
February	5,000	0	0	0	0	137,257		
March	5,000	0	0	0	0	142,257		
37,500		13,000	14,784	2,922	0	1,349,185		
OB+ Deposits	Rs. 142,257				Withdrawals	Rs. 0		
Interest	Rs. 8,995				Closing Balance	Rs. 151,252		
Grand Total	Rs. 151,252							

- 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**