

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	P.NARAYANA RAO			Designation	SGBT			GPF No	:18819												
Location	ZPHS, GOVINDAPURAM			Opening Balance			Rs.	109,987													
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest															
April	500	0	0	0	0	0	110,487														
May	500	0	0	0	0	0	110,987														
June	500	0	0	0	0	0	111,487														
July	500	0	0	0	0	0	111,987														
August	500	0	8,503	2,922	0	0	123,912														
September	500	0	6,281	0	0	0	130,693														
October	500	0	0	0	0	0	131,193														
November	500	0	0	0	0	0	131,693														
December	500	0	0	0	0	0	132,193														
January	500	0	6,540	0	0	0	139,233														
February	500	0	0	0	0	0	139,733														
March	500	0	0	0	0	0	140,233														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">6,000</td> <td style="width: 15%; text-align: right;">0</td> <td style="width: 15%; text-align: right;">21,324</td> <td style="width: 15%; text-align: right;">2,922</td> <td style="width: 15%; text-align: right;">0</td> <td style="width: 15%; text-align: right;">1,513,831</td> <td colspan="4"></td> </tr> </table>												6,000	0	21,324	2,922	0	1,513,831				
	6,000	0	21,324	2,922	0	1,513,831															
OB+ Deposits		Rs. 140,233				Withdrawals		Rs. 0													
Interest		Rs. 10,092				Closing Balance		Rs. 150,325													
Grand Total		Rs. 150,325																			

- 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**