

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	K.KRIHSNA RAO			Designation	SGBT			GPF No	:15568		
Location	MP, POLAKI			Opening Balance			Rs.	153,441			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest					
April	1,000	0	0	0	0	154,441					
May	1,000	0	0	0	0	155,441					
June	1,000	0	3,302	0	0	159,743					
July	1,000	0	0	0	0	160,743					
August	1,000	0	0	0	0	161,743					
September	1,000	0	0	0	65,000	97,743					
October	1,000	0	0	0	0	98,743					
November	1,000	0	0	0	0	99,743					
December	1,000	0	0	0	0	100,743					
January	1,000	0	0	0	0	101,743					
February	1,000	0	0	0	0	102,743					
March	5,000	0	0	0	0	107,743					
16,000		0	3,302	0	65,000	1,501,312					
OB+ Deposits	Rs. 172,743				Withdrawals	Rs. 65,000					
Interest	Rs. 10,009				Closing Balance	Rs. 117,752					
Grand Total	Rs. 182,752										

- 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**