

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	L.AMMAJEE			Designation	SGBT		GPF No	:16856	
Location	ZPHS, KOTABOMMALI			Opening Balance		Rs. 178,091			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest			
April	1,000	0	0	0	0	179,091			
May	1,000	0	0	0	0	180,091			
June	1,000	0	0	0	0	181,091			
July	1,000	0	12,451	0	0	194,542			
August	1,000	0	8,547	3,302	0	207,391			
September	1,000	0	0	0	0	208,391			
October	1,000	0	0	0	0	209,391			
November	1,000	0	0	0	0	210,391			
December	1,000	0	0	0	0	211,391			
January	1,000	0	8,903	0	0	221,294			
February	1,000	0	0	0	0	222,294			
March	1,000	0	0	0	0	223,294			
12,000		0	29,901	3,302	0	2,448,652			
OB+ Deposits	Rs. 223,294		Withdrawals		Rs. 0				
Interest	Rs. 16,324		Closing Balance		Rs. 239,618				
Grand Total	Rs. 239,618								

- 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**