

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name		ARANJYOTHI MAHANTI Designation SGBT				GPF No :17476	
Location		ZPHS, MELIAPUTTI				Opening Balance Rs. 259,114	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	5,000	0	0	0	0	264,114	
May	0	0	0	0	0	264,114	
June	2,500	0	0	0	0	266,614	
July	2,500	0	0	0	0	269,114	
August	2,500	0	8,996	2,624	0	283,234	
September	2,500	0	0	0	0	285,734	
October	2,500	0	0	0	0	288,234	
November	2,500	0	0	0	0	290,734	
December	2,500	0	6,481	0	0	299,715	
January	2,500	0	0	0	0	302,215	
February	2,500	0	6,720	0	0	311,435	
March	2,500	0	0	0	0	313,935	
<b>30,000</b>		<b>0</b>	<b>22,197</b>	<b>2,624</b>	<b>0</b>	<b>3,439,192</b>	
<b>OB+ Deposits</b>	<b>Rs. 313,935</b>				<b>Withdrawals</b>	<b>Rs. 0</b>	
<b>Interest</b>	<b>Rs. 22,928</b>				<b>Closing Balance</b>	<b>Rs. 336,863</b>	
<b>Grand Total</b>	<b>Rs. 336,863</b>						

- 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**