

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	Polinaidu		Designation	SGBT		GPF No	:18872	
Location	ZPHS, L.N.PETA					Opening Balance	Rs. 48,202	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,000	1,800	0	0	0	52,002		
May	0	0	0	0	0	52,002		
June	1,000	900	0	0	0	53,902		
July	1,000	900	9,274	0	4,215	60,861		
August	1,000	0	2,922	0	0	64,783		
September	1,000	0	0	0	0	65,783		
October	1,000	0	0	0	0	66,783		
November	1,000	0	0	0	0	67,783		
December	1,000	0	0	0	0	68,783		
January	1,000	0	0	0	0	69,783		
February	1,000	0	0	0	30,000	40,783		
March	1,000	0	0	0	0	41,783		
12,000		3,600	12,196	0	34,215	705,031		
OB+ Deposits	Rs. 75,998				Withdrawals	Rs. 34,215		
Interest	Rs. 4,700				Closing Balance	Rs. 46,483		
Grand Total	Rs. 80,698							

- 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**