

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	K.ARUNA			Designation	SGBT		GPF No	:20967	
Location	MP, POLAKI			Opening Balance		Rs. 77,603			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest			
April	1,000	0	0	0	0	78,603			
May	1,000	0	0	0	0	79,603			
June	1,000	0	0	0	0	80,603			
July	1,000	0	0	0	0	81,603			
August	1,000	0	7,227	1,824	0	91,654			
September	1,000	0	0	0	0	92,654			
October	1,000	0	0	0	0	93,654			
November	1,000	0	0	0	0	94,654			
December	1,000	0	0	0	0	95,654			
January	1,000	0	0	0	0	96,654			
February	1,000	0	0	0	0	97,654			
March	1,000	0	0	0	0	98,654			
12,000		0	7,227	1,824	0	1,081,644			
OB+ Deposits	Rs. 98,654		Withdrawals		Rs. 0				
Interest	Rs. 7,211		Closing Balance		Rs. 105,865				
Grand Total	Rs. 105,865								

- 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**