

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2009 2010

Name :	K.ARUNA	GPF No :	20967
Location :	210000 MP, POLAKI	Opening Balanc	53808

Month	Subscription	Recovery	DA	Others	Withdrawals	Interest
April	1,000	0	0	0	0	54,808
May	1,000	0	1,592	0	0	57,400
June	1,000	0	0	0	0	58,400
July	1,000	0	0	0	0	59,400
August	1,000	0	0	0	0	60,400
September	1,000	0	0	0	0	61,400
October	1,000	0	0	0	0	62,400
November	1,000	0	1,752	0	0	65,152
December	1,000	0	0	1,302	0	67,454
January	1,000	0	0	0	0	68,454
February	1,000	0	0	0	0	69,454
March	1,000	0	2,100	0	0	72,554
	12,000	0	5,444	1,302	0	757,276

OB+ Deposits	Rs. 72,554	Withdrawals	Rs. 0
Interest	Rs. 5,049	Closing Balance	Rs. 77,603
Grand Total	Rs. 77,603		

- 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 with in three months from the date of its receipt.
 5. The subscriber is requested to inform this office, whenever there is a change of place of duty / Office.

Accounts Officer
ZP, Srikakulam