

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | B.VARALAXMI | | Designation | SENIOR ASSISTANT | | GPF No | :12210 | |
|---------------------|----------------|----------|------------------------|------------------|-------------|------------------|--------|--|
| Location | MP, SRIKAKULAM | | | Opening Balance | Rs. 102,171 | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | |
| April | 8,000 | 0 | 0 | 0 | 0 | 110,171 | | |
| May | 8,000 | 0 | 0 | 0 | 0 | 118,171 | | |
| June | 8,000 | 0 | 0 | 0 | 0 | 126,171 | | |
| July | 8,000 | 0 | 0 | 3,293 | 0 | 137,464 | | |
| August | 8,000 | 0 | 0 | 0 | 0 | 145,464 | | |
| September | 8,000 | 0 | 0 | 0 | 0 | 153,464 | | |
| October | 8,000 | 0 | 8,044 | 0 | 0 | 169,508 | | |
| November | 8,000 | 0 | 0 | 0 | 0 | 177,508 | | |
| December | 8,000 | 0 | 0 | 0 | 0 | 185,508 | | |
| January | 8,000 | 0 | 0 | 0 | 0 | 193,508 | | |
| February | 8,000 | 0 | 0 | 0 | 0 | 201,508 | | |
| March | 8,000 | 0 | 0 | 0 | 0 | 209,508 | | |
| | 96,000 | 0 | 8,044 | 3,293 | 0 | 1,927,953 | | |
| OB+ Deposits | Rs. 209,508 | | Withdrawals | | Rs. 0 | | | |
| Interest | Rs. 12,853 | | Closing Balance | | Rs. 222,361 | | | |
| Grand Total | Rs. 222,361 | | | | | | | |

- 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**