

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | D.SANTHISREE | | | Designation | SGBT | | | GPF No | :16552 | | |
|---------------------|--------------------|----------|--------------|-----------------|------------------------|--------------------|-----|---------|--------|--|--|
| Location | MP, RAJAM | | | Opening Balance | | | Rs. | 266,044 | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | | | | |
| April | 4,000 | 0 | 0 | 0 | 0 | 270,044 | | | | | |
| May | 4,000 | 0 | 0 | 0 | 0 | 274,044 | | | | | |
| June | 4,000 | 0 | 0 | 0 | 0 | 278,044 | | | | | |
| July | 4,000 | 0 | 2,211 | 9,662 | 14,919 | 278,998 | | | | | |
| August | 4,000 | 0 | 6,540 | 0 | 0 | 289,538 | | | | | |
| September | 4,000 | 0 | 0 | 0 | 0 | 293,538 | | | | | |
| October | 4,000 | 0 | 0 | 0 | 0 | 297,538 | | | | | |
| November | 4,000 | 0 | 0 | 0 | 0 | 301,538 | | | | | |
| December | 4,000 | 0 | 0 | 0 | 0 | 305,538 | | | | | |
| January | 4,000 | 0 | 0 | 0 | 0 | 309,538 | | | | | |
| February | 4,000 | 0 | 0 | 0 | 0 | 313,538 | | | | | |
| March | 4,000 | 0 | 0 | 0 | 0 | 317,538 | | | | | |
| 48,000 | | 0 | 8,751 | 9,662 | 14,919 | 3,529,434 | | | | | |
| OB+ Deposits | Rs. 332,457 | | | | Withdrawals | Rs. 14,919 | | | | | |
| Interest | Rs. 23,530 | | | | Closing Balance | Rs. 341,068 | | | | | |
| Grand Total | Rs. 355,987 | | | | | | | | | | |

- 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**