

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	P.BHAVANI			Designation	SGBT			GPF No	:16859		
Location	ZPHS, <del>CHINNAKITTALAPADU</del>			Opening Balance			Rs. 272,371				
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest					
April	3,000	0	0	0	0	275,371					
May	3,000	0	0	0	0	278,371					
June	3,000	0	0	0	0	281,371					
July	3,000	0	10,193	2,421	0	296,985					
August	3,000	0	0	0	0	299,985					
September	3,000	0	6,910	0	0	309,895					
October	3,000	0	0	0	0	312,895					
November	3,000	0	0	0	0	315,895					
December	3,000	0	0	0	0	318,895					
January	3,000	0	0	0	0	321,895					
February	3,000	0	7,295	0	0	332,190					
March	3,000	0	0	0	0	335,190					
<b>36,000</b>		<b>0</b>	<b>24,398</b>	<b>2,421</b>	<b>0</b>	<b>3,678,938</b>					
<b>OB+ Deposits</b>	<b>Rs. 335,190</b>				<b>Withdrawals</b>	<b>Rs. 0</b>					
<b>Interest</b>	<b>Rs. 24,526</b>				<b>Closing Balance</b>	<b>Rs. 359,716</b>					
<b>Grand Total</b>	<b>Rs. 359,716</b>										

- 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**