

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| | | | | | |
|-----------------|--------------|--------------------|------|------------------------|-------------|
| Name | N.VANIKUMARI | Designation | SGBT | GPF No | :17072 |
| Location | MP, JALUMURU | | | Opening Balance | Rs. 190,431 |

| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest |
|-----------|---------------|----------|---------------|--------------|-------------|------------------|
| April | 1,500 | 0 | 0 | 0 | 0 | 191,931 |
| May | 1,500 | 0 | 0 | 0 | 0 | 193,431 |
| June | 1,500 | 0 | 0 | 0 | 0 | 194,931 |
| July | 1,500 | 0 | 0 | 0 | 0 | 196,431 |
| August | 1,500 | 0 | 8,996 | 2,624 | 0 | 209,551 |
| September | 1,500 | 0 | 0 | 0 | 0 | 211,051 |
| October | 1,500 | 0 | 6,481 | 0 | 0 | 219,032 |
| November | 1,500 | 0 | 0 | 0 | 0 | 220,532 |
| December | 1,500 | 0 | 0 | 0 | 0 | 222,032 |
| January | 1,500 | 0 | 0 | 0 | 0 | 223,532 |
| February | 1,500 | 0 | 0 | 0 | 0 | 225,032 |
| March | 1,500 | 0 | 0 | 0 | 0 | 226,532 |
| | 18,000 | 0 | 15,477 | 2,624 | 0 | 2,534,018 |

| | | | |
|---------------------|-------------|------------------------|-------------|
| OB+ Deposits | Rs. 226,532 | Withdrawals | Rs. 0 |
| Interest | Rs. 16,893 | Closing Balance | Rs. 243,425 |
| Grand Total | Rs. 243,425 | | |

- 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**