

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	K.Leelavathi			Designation	SGBT		GPF No	:17369		
Location	ZPHS, GUTTAVALLI			Opening Balance		Rs. 145,195				
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest				
April	4,000	0	0	0	0	149,195				
May	0	0	0	0	0	149,195				
June	2,000	0	0	0	0	151,195				
July	2,000	0	0	0	0	153,195				
August	2,000	0	10,192	2,421	0	167,808				
September	2,000	0	0	0	0	169,808				
October	2,000	0	0	0	0	171,808				
November	2,000	0	0	0	50,000	123,808				
December	2,000	0	0	0	0	125,808				
January	2,000	0	6,910	0	0	134,718				
February	2,000	2,500	0	0	0	139,218				
March	2,000	2,500	0	0	0	143,718				
<b>24,000</b>	<b>5,000</b>	<b>17,102</b>	<b>2,421</b>	<b>50,000</b>	<b>1,779,474</b>					
<b>OB+ Deposits</b>		Rs. 193,718		<b>Withdrawals</b>		Rs. 50,000				
<b>Interest</b>		Rs. 11,863		<b>Closing Balance</b>		Rs. 155,581				
<b>Grand Total</b>		Rs. 205,581								

- 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**