

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | K.ATCHAMMA | | Designation | SGBT | | GPF No | :18125 | |
|---------------------|------------------|--------------|------------------------|----------|-----------------|----------------|--------|--|
| Location | ZPHS, SINGUPURAM | | | | Opening Balance | Rs. 64,561 | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | |
| April | 500 | 0 | 0 | 0 | 0 | 65,061 | | |
| May | 500 | 0 | 0 | 0 | 0 | 65,561 | | |
| June | 500 | 0 | 0 | 0 | 0 | 66,061 | | |
| July | 500 | 0 | 1,517 | 0 | 21,000 | 47,078 | | |
| August | 500 | 0 | 0 | 0 | 0 | 47,578 | | |
| September | 500 | 0 | 0 | 0 | 0 | 48,078 | | |
| October | 500 | 0 | 0 | 0 | 0 | 48,578 | | |
| November | 500 | 0 | 0 | 0 | 0 | 49,078 | | |
| December | 500 | 1,050 | 0 | 0 | 0 | 50,628 | | |
| January | 500 | 1,050 | 2,670 | 0 | 0 | 54,848 | | |
| February | 500 | 1,050 | 0 | 0 | 0 | 56,398 | | |
| March | 500 | 1,050 | 0 | 0 | 0 | 57,948 | | |
| | 6,000 | 4,200 | 4,187 | 0 | 21,000 | 656,895 | | |
| OB+ Deposits | Rs. 78,948 | | Withdrawals | | Rs. 21,000 | | | |
| Interest | Rs. 4,379 | | Closing Balance | | Rs. 62,327 | | | |
| Grand Total | Rs. 83,327 | | | | | | | |

- 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**