

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	K.LATHA		Designation	SGBT		GPF No	:19102	
Location	ZPHS, KOTABOMMALI				Opening Balance	Rs. 73,559		
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	500	1,250	0	0	0	75,309		
May	500	1,250	0	0	0	77,059		
June	500	1,250	0	0	0	78,809		
July	500	1,250	2,922	8,503	0	91,984		
August	500	1,250	6,281	0	0	100,015		
September	500	1,250	0	0	0	101,765		
October	500	1,250	0	0	0	103,515		
November	500	1,250	0	0	0	105,265		
December	500	1,250	0	0	0	107,015		
January	500	1,250	6,540	0	0	115,305		
February	500	1,250	0	0	0	117,055		
March	500	1,250	0	0	0	118,805		
	<b>6,000</b>	<b>15,000</b>	<b>15,743</b>	<b>8,503</b>	<b>0</b>	<b>1,191,901</b>		
<b>OB+ Deposits</b>	<b>Rs. 118,805</b>			<b>Withdrawals</b>	<b>Rs. 0</b>			
<b>Interest</b>	<b>Rs. 7,946</b>			<b>Closing Balance</b>	<b>Rs. 126,751</b>			
<b>Grand Total</b>	<b>Rs. 126,751</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**