

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | P.HEMANI KUMARI | | | Designation | SGBT | | | GPF No | :19147 | | |
|---------------------|--------------------|----------|---------------|-----------------|------------------------|--------------------|-----|---------|--------|--|--|
| Location | MP, BURJA | | | Opening Balance | | | Rs. | 109,673 | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | | | | |
| April | 1,000 | 0 | 0 | 0 | 0 | 110,673 | | | | | |
| May | 1,000 | 0 | 0 | 0 | 0 | 111,673 | | | | | |
| June | 1,000 | 0 | 0 | 0 | 0 | 112,673 | | | | | |
| July | 1,000 | 0 | 8,443 | 0 | 7,406 | 114,710 | | | | | |
| August | 1,000 | 0 | 2,172 | 0 | 0 | 117,882 | | | | | |
| September | 1,000 | 0 | 0 | 0 | 0 | 118,882 | | | | | |
| October | 1,000 | 0 | 0 | 0 | 0 | 119,882 | | | | | |
| November | 1,000 | 0 | 6,623 | 0 | 0 | 127,505 | | | | | |
| December | 1,000 | 0 | 0 | 0 | 0 | 128,505 | | | | | |
| January | 1,000 | 0 | 0 | 0 | 0 | 129,505 | | | | | |
| February | 1,000 | 0 | 0 | 0 | 40,000 | 90,505 | | | | | |
| March | 1,000 | 0 | 0 | 0 | 0 | 91,505 | | | | | |
| 12,000 | | 0 | 17,238 | 0 | 47,406 | 1,373,900 | | | | | |
| OB+ Deposits | Rs. 138,911 | | | | Withdrawals | Rs. 47,406 | | | | | |
| Interest | Rs. 9,159 | | | | Closing Balance | Rs. 100,664 | | | | | |
| Grand Total | Rs. 148,070 | | | | | | | | | | |

- 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**