

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	K.HEMALATHA			Designation	SGBT			GPF No	:20061		
Location	ZPHS, TEKKALI (GIRLS)			Opening Balance			Rs.	154,072			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest					
April	5,000	0	0	0	0	159,072					
May	5,000	0	0	0	0	164,072					
June	5,000	0	0	0	5,534	163,538					
July	5,000	0	0	0	0	168,538					
August	5,000	0	10,466	9,517	0	193,521					
September	5,000	0	0	0	0	198,521					
October	5,000	0	0	0	0	203,521					
November	5,000	0	0	0	0	208,521					
December	5,000	0	0	0	0	213,521					
January	5,000	0	0	0	0	218,521					
February	5,000	0	0	0	0	223,521					
March	5,000	0	0	0	0	228,521					
60,000							0	10,466	9,517	5,534	2,343,388
OB+ Deposits	Rs. 234,055				Withdrawals	Rs. 5,534					
Interest	Rs. 15,623				Closing Balance	Rs. 244,144					
Grand Total	Rs. 249,678										

- 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**