

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	N.SREEHARI		Designation	SENIOR ASSISTANT		GPF No	:11225	
Location	MP, SRIKAKULAM			Opening Balance	Rs. 215,956			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	6,000	0	0	0	0	221,956		
May	6,000	0	0	0	0	227,956		
June	6,000	0	0	0	160,000	73,956		
July	6,000	0	0	3,921	0	83,877		
August	6,000	0	0	0	0	89,877		
September	6,000	0	0	0	0	95,877		
October	6,000	0	9,769	0	0	111,646		
November	6,000	0	0	0	0	117,646		
December	6,000	0	0	0	0	123,646		
January	6,000	0	0	0	75,000	54,646		
February	6,000	0	0	0	0	60,646		
March	6,000	0	0	0	10,985	55,661		
	<b>72,000</b>	<b>0</b>	<b>9,769</b>	<b>3,921</b>	<b>245,985</b>	<b>1,317,390</b>		
<b>OB+ Deposits</b>	<b>Rs. 301,646</b>		<b>Withdrawals</b>		<b>Rs. 245,985</b>			
<b>Interest</b>	<b>Rs. 8,783</b>		<b>Closing Balance</b>		<b>Rs. 64,444</b>			
<b>Grand Total</b>	<b>Rs. 310,429</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,  
ZP Srikakulam**