

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	G.SUBRAHAMANYAM			Designation	SCHOOL ASSISTANT		GPF No	:12303
Location	GHS, PALAKONDA			Opening Balance		Rs.	86,110	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	5,000	0	0	0	0	91,110		
May	5,000	0	0	0	0	96,110		
June	5,000	0	0	0	0	101,110		
July	5,000	0	4,186	0	0	110,296		
August	5,000	0	0	0	0	115,296		
September	5,000	0	0	0	0	120,296		
October	5,000	0	11,467	0	41,000	95,763		
November	5,000	0	0	0	0	100,763		
December	5,000	0	0	0	0	105,763		
January	5,000	0	12,047	0	0	122,810		
February	5,000	0	0	0	0	127,810		
March	5,000	0	0	0	0	132,810		
<b>60,000</b>		<b>0</b>	<b>27,700</b>	<b>0</b>	<b>41,000</b>	<b>1,319,937</b>		
<b>OB+ Deposits</b>	<b>Rs. 173,810</b>				<b>Withdrawals</b>	<b>Rs. 41,000</b>		
<b>Interest</b>	<b>Rs. 8,800</b>				<b>Closing Balance</b>	<b>Rs. 141,610</b>		
<b>Grand Total</b>	<b>Rs. 182,610</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**