

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	D.SARALA		Designation	SCHOOL ASSISTANT		GPF No	:12350	
Location	ZPHS, SIRIPURAM			Opening Balance	Rs. 107,562			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	3,500	1,000	0	0	0	112,062		
May	3,500	1,000	0	0	0	116,562		
June	3,500	0	5,028	0	0	125,090		
July	3,500	0	0	0	40,000	88,590		
August	3,500	0	13,616	0	0	105,706		
September	3,500	0	0	0	0	109,206		
October	3,500	0	0	0	0	112,706		
November	3,500	0	0	0	0	116,206		
December	3,500	0	0	0	0	119,706		
January	3,500	0	14,210	0	0	137,416		
February	3,500	0	0	0	49,000	91,916		
March	3,500	0	0	0	0	95,416		
<b>42,000</b>		<b>2,000</b>	<b>32,854</b>	<b>0</b>	<b>89,000</b>	<b>1,330,582</b>		
<b>OB+ Deposits</b>	<b>Rs. 184,416</b>				<b>Withdrawals</b>	<b>Rs. 89,000</b>		
<b>Interest</b>	<b>Rs. 8,871</b>				<b>Closing Balance</b>	<b>Rs. 104,287</b>		
<b>Grand Total</b>	<b>Rs. 193,287</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**