

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	M.Samtam		Designation	SCHOOL ASSISTANT		GPF No	:14085	
Location	ZPHS, BATHILI		Opening Balance			Rs.	30,167	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,000	0	0	0	0	31,167		
May	1,000	0	0	0	0	32,167		
June	1,000	0	0	0	0	33,167		
July	1,000	0	0	0	0	34,167		
August	1,000	0	5,369	0	0	40,536		
September	1,000	0	1,878	0	0	43,414		
October	1,000	0	0	0	0	44,414		
November	1,000	0	0	0	0	45,414		
December	1,000	0	0	0	0	46,414		
January	1,000	0	6,248	0	0	53,662		
February	2,000	0	0	0	0	55,662		
March	2,000	0	0	0	0	57,662		
<b>14,000</b>		<b>0</b>	<b>13,495</b>	<b>0</b>	<b>0</b>	<b>517,846</b>		
<b>OB+ Deposits</b>	<b>Rs. 57,662</b>				<b>Withdrawals</b>	<b>Rs. 0</b>		
<b>Interest</b>	<b>Rs. 3,452</b>				<b>Closing Balance</b>	<b>Rs. 61,114</b>		
<b>Grand Total</b>	<b>Rs. 61,114</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**