

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | P.A.S.N.ACHURYULU | | Designation | SCHOOL ASSISTANT | | GPF No | :14298 | |
|---------------------|--------------------|----------|---------------|------------------|------------------------|--------------------|--------|--|
| Location | ZPHS, KAMBAKAYA | | | Opening Balance | Rs. 506,423 | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | |
| April | 6,000 | 0 | 0 | 0 | 0 | 512,423 | | |
| May | 6,000 | 0 | 0 | 0 | 0 | 518,423 | | |
| June | 6,000 | 0 | 0 | 0 | 0 | 524,423 | | |
| July | 6,000 | 0 | 3,576 | 0 | 0 | 533,999 | | |
| August | 6,000 | 0 | 0 | 0 | 0 | 539,999 | | |
| September | 6,000 | 0 | 9,282 | 0 | 0 | 555,281 | | |
| October | 6,000 | 0 | 0 | 0 | 0 | 561,281 | | |
| November | 6,000 | 0 | 0 | 0 | 0 | 567,281 | | |
| December | 6,000 | 0 | 0 | 0 | 0 | 573,281 | | |
| January | 6,000 | 0 | 9,704 | 0 | 0 | 588,985 | | |
| February | 6,000 | 0 | 0 | 0 | 0 | 594,985 | | |
| March | 6,000 | 0 | 0 | 0 | 0 | 600,985 | | |
| 72,000 | | 0 | 22,562 | 0 | 0 | 6,671,346 | | |
| OB+ Deposits | Rs. 600,985 | | | | Withdrawals | Rs. 0 | | |
| Interest | Rs. 44,476 | | | | Closing Balance | Rs. 645,461 | | |
| Grand Total | Rs. 645,461 | | | | | | | |

- 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**