

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	D.SRINIVASA RAO		Designation	RECORD ASSISTANT		GPF No	:15471
Location	ZPGHS, SREEKURMAM			Opening Balance	Rs. 41,848		
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	1,000	2,000	0	0	25,000	19,848	
May	500	1,000	0	0	0	21,348	
June	500	1,000	1,878	0	0	24,726	
July	500	1,000	0	0	0	26,226	
August	500	1,000	0	0	0	27,726	
September	500	1,000	5,345	0	0	34,571	
October	500	0	0	0	7,000	28,071	
November	500	0	0	0	0	28,571	
December	500	0	0	0	0	29,071	
January	500	350	5,587	0	0	35,508	
February	500	350	0	0	0	36,358	
March	500	350	0	0	0	37,208	
	<b>6,500</b>	<b>8,050</b>	<b>12,810</b>	<b>0</b>	<b>32,000</b>	<b>349,232</b>	

<b>OB+ Deposits</b>	<b>Rs. 69,208</b>	<b>Withdrawals</b>	<b>Rs. 32,000</b>
<b>Interest</b>	<b>Rs. 2,328</b>	<b>Closing Balance</b>	<b>Rs. 39,536</b>
<b>Grand Total</b>	<b>Rs. 71,536</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**