

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	V.RAMESH		Designation	SCHOOL ASSISTANT		GPF No	:16034	
Location	ZPHS, URLAM		Opening Balance			Rs.	228,492	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,000	1,350	0	0	0	231,842		
May	2,000	1,350	0	0	0	235,192		
June	2,000	1,350	0	0	0	238,542		
July	2,000	1,350	2,421	0	0	244,313		
August	2,000	1,350	6,879	0	0	254,542		
September	2,000	1,350	0	0	0	257,892		
October	2,000	1,350	0	0	0	261,242		
November	2,000	1,350	0	0	0	264,592		
December	2,000	1,350	0	0	0	267,942		
January	2,000	1,350	0	0	0	271,292		
February	2,000	1,350	0	0	0	274,642		
March	2,000	1,350	0	0	0	277,992		
<b>24,000</b>		<b>16,200</b>	<b>9,300</b>	<b>0</b>	<b>0</b>	<b>3,080,025</b>		
<b>OB+ Deposits</b>	<b>Rs. 277,992</b>				<b>Withdrawals</b>	<b>Rs. 0</b>		
<b>Interest</b>	<b>Rs. 20,534</b>				<b>Closing Balance</b>	<b>Rs. 298,526</b>		
<b>Grand Total</b>	<b>Rs. 298,526</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**