

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | S.Seetharaminaidu | | Designation | SCHOOL ASSISTANT | | GPF No | :16058 | |
|---------------------|--------------------|----------|---------------|------------------|------------------------|--------------------|--------|--|
| Location | ZPHS, LAXMIPURAM | | | Opening Balance | Rs. 70,478 | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | |
| April | 5,000 | 0 | 0 | 0 | 0 | 75,478 | | |
| May | 5,000 | 0 | 0 | 0 | 0 | 80,478 | | |
| June | 5,000 | 0 | 0 | 0 | 0 | 85,478 | | |
| July | 5,000 | 0 | 3,378 | 0 | 0 | 93,856 | | |
| August | 5,000 | 0 | 0 | 8,784 | 0 | 107,640 | | |
| September | 5,000 | 0 | 0 | 0 | 50,000 | 62,640 | | |
| October | 5,000 | 0 | 0 | 0 | 0 | 67,640 | | |
| November | 5,000 | 0 | 0 | 0 | 0 | 72,640 | | |
| December | 5,000 | 0 | 0 | 0 | 0 | 77,640 | | |
| January | 5,000 | 0 | 9,242 | 0 | 0 | 91,882 | | |
| February | 5,000 | 0 | 0 | 0 | 7,236 | 89,646 | | |
| March | 5,000 | 0 | 0 | 0 | 0 | 94,646 | | |
| 60,000 | | 0 | 12,620 | 8,784 | 57,236 | 999,664 | | |
| OB+ Deposits | Rs. 151,882 | | | | Withdrawals | Rs. 57,236 | | |
| Interest | Rs. 6,664 | | | | Closing Balance | Rs. 101,310 | | |
| Grand Total | Rs. 158,546 | | | | | | | |

- 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**