

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	S.N.Sudhakar		Designation	SCHOOL ASSISTANT		GPF No	:16098	
Location	ZPHS, GARA		Opening Balance			Rs.	195,133	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,000	0	0	0	0	197,133		
May	2,000	0	0	0	0	199,133		
June	2,000	0	0	0	0	201,133		
July	2,000	0	10,192	0	0	213,325		
August	2,000	0	2,371	0	0	217,696		
September	2,000	0	6,910	0	0	226,606		
October	2,000	0	0	0	0	228,606		
November	2,000	0	0	0	50,000	180,606		
December	2,000	2,500	0	0	0	185,106		
January	2,000	2,500	0	0	0	189,606		
February	2,000	2,500	0	0	11,179	182,927		
March	2,000	2,500	0	0	0	187,427		
<b>24,000</b>		<b>10,000</b>	<b>19,473</b>	<b>0</b>	<b>61,179</b>	<b>2,409,304</b>		
<b>OB+ Deposits</b>	<b>Rs. 248,606</b>				<b>Withdrawals</b>	<b>Rs. 61,179</b>		
<b>Interest</b>	<b>Rs. 16,062</b>				<b>Closing Balance</b>	<b>Rs. 203,489</b>		
<b>Grand Total</b>	<b>Rs. 264,668</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**