

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | Y.RAVIKUMAR | | Designation | SCHOOL ASSISTANT | | GPF No | :16138 | |
|---------------------|--------------------|----------|------------------------|------------------|--------------------|------------------|--------|--|
| Location | ZPHS, KORASAVADA | | | Opening Balance | Rs. 200,941 | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | |
| April | 4,000 | 0 | 0 | 0 | 0 | 204,941 | | |
| May | 4,000 | 0 | 0 | 0 | 0 | 208,941 | | |
| June | 4,000 | 0 | 0 | 0 | 0 | 212,941 | | |
| July | 0 | 0 | 0 | 0 | 10,000 | 202,941 | | |
| August | 4,000 | 0 | 6,123 | 0 | 12,168 | 200,896 | | |
| September | 4,000 | 0 | 0 | 0 | 0 | 204,896 | | |
| October | 4,000 | 0 | 6,879 | 0 | 0 | 215,775 | | |
| November | 4,000 | 0 | 0 | 0 | 0 | 219,775 | | |
| December | 4,000 | 0 | 2,873 | 0 | 50,000 | 176,648 | | |
| January | 4,000 | 0 | 0 | 0 | 0 | 180,648 | | |
| February | 4,000 | 0 | 7,295 | 0 | 0 | 191,943 | | |
| March | 4,000 | 0 | 0 | 0 | 27,039 | 168,904 | | |
| | 44,000 | 0 | 23,170 | 0 | 99,207 | 2,389,249 | | |
| OB+ Deposits | Rs. 268,111 | | Withdrawals | | Rs. 99,207 | | | |
| Interest | Rs. 15,928 | | Closing Balance | | Rs. 184,832 | | | |
| Grand Total | Rs. 284,039 | | | | | | | |

- 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**