

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

<b>Name</b>	K.LAXMINARAYANA	<b>Designation</b>	SCHOOL ASSISTANT		<b>GPF No</b>	16591
<b>Location</b>	ZPHS, KORNI				<b>Opening Balance</b>	Rs. 85,472
<b>Month</b>	<b>Subscription</b>	<b>Recovery</b>	<b>DA</b>	<b>Others</b>	<b>Withdrawals</b>	<b>Interest</b>
April	5,000	0	2,772	0	0	93,244
May	5,000	0	0	0	0	98,244
June	5,000	0	0	0	0	103,244
July	5,000	0	9,891	2,421	0	120,556
August	5,000	0	7,271	0	0	132,827
September	5,000	0	0	0	0	137,827
October	5,000	0	0	0	50,000	92,827
November	5,000	0	0	0	0	97,827
December	5,000	0	0	0	0	102,827
January	5,000	0	0	0	0	107,827
February	5,000	0	0	0	0	112,827
March	5,000	0	0	0	0	117,827
<b>60,000</b>		<b>0</b>	<b>19,934</b>	<b>2,421</b>	<b>50,000</b>	<b>1,317,904</b>

**OB+ Deposits** Rs. 167,827

**Withdrawals** Rs. 50,000

**Interest** Rs. 8,786

**Closing Balance** Rs. 126,613

**Grand Total** Rs. 176,613

- 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**