

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| Name          | R.MURALIKRISHANA    |          |               | Designation     | SCHOOL ASSISTAN' |                  | GPF No | :16899 |
|---------------|---------------------|----------|---------------|-----------------|------------------|------------------|--------|--------|
| Location      | ZPHS, PATHARLAPALLI |          |               | Opening Balance |                  | Rs.              | 87,889 |        |
| Month         | Subscription        | Recovery | DA            | Others          | Withdrawals      | Interest         |        |        |
| April         | 1,000               | 0        | 0             | 0               | 0                | 88,889           |        |        |
| May           | 1,000               | 0        | 0             | 0               | 0                | 89,889           |        |        |
| June          | 1,000               | 0        | 0             | 0               | 0                | 90,889           |        |        |
| July          | 1,000               | 0        | 0             | 0               | 0                | 91,889           |        |        |
| August        | 1,000               | 0        | 8,620         | 2,420           | 0                | 103,929          |        |        |
| September     | 1,000               | 0        | 0             | 0               | 0                | 104,929          |        |        |
| October       | 1,000               | 0        | 6,169         | 0               | 0                | 112,098          |        |        |
| November      | 1,000               | 0        | 0             | 0               | 0                | 113,098          |        |        |
| December      | 1,000               | 0        | 0             | 0               | 0                | 114,098          |        |        |
| January       | 1,000               | 0        | 0             | 0               | 0                | 115,098          |        |        |
| February      | 1,000               | 0        | 6,758         | 0               | 0                | 122,856          |        |        |
| March         | 1,000               | 0        | 0             | 0               | 0                | 123,856          |        |        |
| <b>12,000</b> |                     | <b>0</b> | <b>21,547</b> | <b>2,420</b>    | <b>0</b>         | <b>1,271,518</b> |        |        |

|                     |             |                        |             |
|---------------------|-------------|------------------------|-------------|
| <b>OB+ Deposits</b> | Rs. 123,856 | <b>Withdrawals</b>     | Rs. 0       |
| <b>Interest</b>     | Rs. 8,477   | <b>Closing Balance</b> | Rs. 132,333 |
| <b>Grand Total</b>  | Rs. 132,333 |                        |             |

- 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**