

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	V.Ravi		Designation	SCHOOL ASSISTANT		GPF No	:16949	
Location	ZPHS, GULLASEETHARAMPURA		Opening Balance		Rs. 116,912			
Month	M	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April		2,000	0	0	0	0	118,912	
May		2,000	0	0	0	0	120,912	
June		2,000	0	0	0	0	122,912	
July		2,000	0	6,949	0	0	131,861	
August		2,000	0	2,336	0	0	136,197	
September		2,000	0	0	0	0	138,197	
October		2,000	0	0	0	0	140,197	
November		2,000	0	0	0	0	142,197	
December		2,000	0	0	0	0	144,197	
January		4,000	0	0	7,143	8,027	147,313	
February		4,000	0	0	0	5,243	146,070	
March		4,000	0	0	0	0	150,070	
		<b>30,000</b>	<b>0</b>	<b>9,285</b>	<b>7,143</b>	<b>13,270</b>	<b>1,639,035</b>	
<b>OB+ Deposits</b>	<b>Rs.</b>	<b>163,340</b>		<b>Withdrawals</b>	<b>Rs.</b>	<b>13,270</b>		
<b>Interest</b>	<b>Rs.</b>	<b>10,927</b>		<b>Closing Balance</b>	<b>Rs.</b>	<b>160,997</b>		
<b>Grand Total</b>	<b>Rs.</b>	<b>174,267</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**