

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	V.SARALA			Designation	SCHOOL ASSISTANT		GPF No	:17137
Location	ZPHS, NARASANNAPETA			Opening Balance Rs.				174,406
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,500	0	0	0	0	0	175,906	
May	1,500	0	0	0	0	0	177,406	
June	1,500	0	0	0	0	0	178,906	
July	1,500	0	0	0	0	0	180,406	
August	1,500	0	6,509	2,211	0	0	190,626	
September	1,500	0	0	0	0	0	192,126	
October	1,500	0	0	0	0	0	193,626	
November	1,500	0	0	0	0	0	195,126	
December	1,500	0	0	0	0	0	196,626	
January	1,500	0	6,797	0	0	0	204,923	
February	1,500	0	0	0	0	0	206,423	
March	1,500	0	0	0	0	0	207,923	
<b>18,000</b>		<b>0</b>	<b>13,306</b>	<b>2,211</b>	<b>0</b>	<b>0</b>	<b>2,300,023</b>	
<b>OB+ Deposits</b>	<b>Rs. 207,923</b>				<b>Withdrawals</b>	<b>Rs. 0</b>		
<b>Interest</b>	<b>Rs. 15,333</b>				<b>Closing Balance</b>	<b>Rs. 223,256</b>		
<b>Grand Total</b>	<b>Rs. 223,256</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**