

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

<b>Name</b>	K.UMASREE	<b>Designation</b>	SCHOOL ASSISTANT		<b>GPF No</b>	17363
<b>Location</b>	ZPHS, AVALANGI	<b>Opening Balance</b>		Rs.	112,136	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest
April	1,500	0	4,959	0	0	118,595
May	1,500	0	0	0	0	120,095
June	1,500	0	0	0	0	121,595
July	1,500	0	0	0	0	123,095
August	1,500	0	0	18,046	0	142,641
September	1,500	0	0	0	0	144,141
October	1,500	0	0	0	0	145,641
November	1,500	0	0	0	0	147,141
December	1,500	0	0	0	0	148,641
January	1,500	0	6,720	0	0	156,861
February	1,500	0	0	0	0	158,361
March	1,500	0	0	0	0	159,861
<b>18,000</b>		<b>0</b>	<b>11,679</b>	<b>18,046</b>	<b>0</b>	<b>1,686,668</b>

<b>OB+ Deposits</b>	Rs. 159,861	<b>Withdrawals</b>	Rs. 0
<b>Interest</b>	Rs. 11,244	<b>Closing Balance</b>	Rs. 171,105
<b>Grand Total</b>	Rs. 171,105		

- 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**