

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

<b>Name</b>	K.SOMMANA REDDY		<b>Designation</b>	SCHOOL ASSISTANT		<b>GPF No</b>	17392
<b>Location</b>	ZPHS, MAKIVALASA			<b>Opening Balance</b>	Rs.	153,147	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	1,500	0	0	0	0	154,647	
May	1,500	0	0	0	0	156,147	
June	1,500	0	0	0	0	157,647	
July	1,500	0	0	0	0	159,147	
August	1,500	0	2,211	0	0	162,858	
September	1,500	0	6,509	0	0	170,867	
October	1,500	0	0	0	0	172,367	
November	1,500	0	0	0	0	173,867	
December	1,500	0	0	0	0	175,367	
January	1,500	0	0	0	0	176,867	
February	1,500	0	0	0	0	178,367	
March	1,500	0	0	0	0	179,867	
	<b>18,000</b>	<b>0</b>	<b>8,720</b>	<b>0</b>	<b>0</b>	<b>2,018,015</b>	

**OB+ Deposits** Rs. 179,867

**Withdrawals** Rs. 0

**Interest** Rs. 13,453

**Closing Balance** Rs. 193,320

**Grand Total** Rs. 193,320

- 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**