

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	S.MANIMALA			Designation	SCHOOL ASSISTANT		GPF No	17943
Location	ZPHS, ARJUNAVLASA			Opening Balance Rs.				135,692
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,000	1,000	0	0	0	137,692		
May	1,000	1,000	0	0	0	139,692		
June	1,000	1,000	0	0	0	141,692		
July	1,000	1,000	9,076	2,624	0	155,392		
August	1,000	1,000	0	0	0	157,392		
September	1,000	1,000	0	6,426	0	165,818		
October	1,000	1,000	0	0	0	167,818		
November	1,000	1,000	0	0	0	169,818		
December	1,000	1,000	0	0	0	171,818		
January	1,000	1,000	6,758	0	0	180,576		
February	1,000	1,000	0	0	0	182,576		
March	1,000	1,000	0	0	0	183,576		
<b>12,000</b>	<b>12,000</b>	<b>15,834</b>	<b>9,050</b>	<b>0</b>	<b>1,953,860</b>			
<b>OB+ Deposits</b>		Rs. 183,576		<b>Withdrawals</b>		Rs. 0		
<b>Interest</b>		Rs. 13,026		<b>Closing Balance</b>		Rs. 196,602		
<b>Grand Total</b>		Rs. 196,602						

- 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**