

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	P.SRINIVAS		Designation	SCHOOL ASSISTANT		GPF No	:20353	
Location	ZPHS, MADAPAM		Opening Balance		Rs. 93,293			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,000	1,300	0	0	0	95,593		
May	1,000	1,300	0	0	0	97,893		
June	1,000	1,300	0	0	0	100,193		
July	1,000	1,300	10,466	0	0	112,959		
August	1,000	1,300	7,064	2,455	0	124,778		
September	1,000	1,300	0	0	0	127,078		
October	1,000	1,300	0	0	0	129,378		
November	1,000	1,300	0	0	0	131,678		
December	1,000	1,300	0	0	0	133,978		
January	1,000	1,300	7,337	0	0	143,615		
February	1,000	1,300	0	0	0	145,915		
March	1,000	1,300	0	0	0	148,215		
<b>12,000</b>		<b>15,600</b>	<b>24,867</b>	<b>2,455</b>	<b>0</b>	<b>1,491,273</b>		
<b>OB+ Deposits</b>	<b>Rs. 148,215</b>			<b>Withdrawals</b>	<b>Rs. 0</b>			
<b>Interest</b>	<b>Rs. 9,942</b>			<b>Closing Balance</b>	<b>Rs. 158,157</b>			
<b>Grand Total</b>	<b>Rs. 158,157</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**