

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	P.SRIDHAR			Designation	SCHOOL ASSISTANT		GPF No	:20916
Location	ZPHS, VOMMARAVALLI			Opening Balance Rs.				76,831
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	3,000	0	0	0	0	79,831		
May	3,000	0	0	0	0	82,831		
June	3,000	0	0	0	0	85,831		
July	3,000	0	10,133	0	0	98,964		
August	3,000	0	2,362	0	0	104,326		
September	4,000	0	6,598	0	0	114,924		
October	4,000	0	0	0	0	118,924		
November	4,000	0	0	0	49,000	73,924		
December	4,000	0	0	0	0	77,924		
January	4,000	2,450	0	0	0	84,374		
February	4,000	2,450	0	0	0	90,824		
March	4,000	2,450	0	0	0	97,274		
	<b>43,000</b>	<b>7,350</b>	<b>19,093</b>	<b>0</b>	<b>49,000</b>	<b>1,109,951</b>		
<b>OB+ Deposits</b>	<b>Rs. 146,274</b>				<b>Withdrawals</b>	<b>Rs. 49,000</b>		
<b>Interest</b>	<b>Rs. 7,400</b>				<b>Closing Balance</b>	<b>Rs. 104,674</b>		
<b>Grand Total</b>	<b>Rs. 153,674</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**