

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	P.UMAKUMARI		Designation	SCHOOL ASSISTAN'		GPF No	:21088
Location	GHS, NARASANNAPETA			Opening Balance	Rs.	135,339	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	2,500	0	0	0	0	137,839	
May	2,500	0	0	0	0	140,339	
June	2,500	0	0	0	0	142,839	
July	2,500	0	9,904	2,421	0	157,664	
August	2,500	0	6,609	0	0	166,773	
September	2,500	0	0	0	0	169,273	
October	2,500	0	0	0	0	171,773	
November	2,500	0	0	0	0	174,273	
December	2,500	0	0	0	0	176,773	
January	2,500	0	7,105	0	0	186,378	
February	2,500	0	0	0	0	188,878	
March	2,500	0	0	0	13,144	178,234	
	<b>30,000</b>	<b>0</b>	<b>23,618</b>	<b>2,421</b>	<b>13,144</b>	<b>1,991,036</b>	
<b>OB+ Deposits</b>	Rs.	<b>191,378</b>		<b>Withdrawals</b>	Rs.	<b>13,144</b>	
<b>Interest</b>	Rs.	<b>13,274</b>		<b>Closing Balance</b>	Rs.	<b>191,508</b>	
<b>Grand Total</b>	Rs.	<b>204,652</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**