

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	P.Kishore Kumar		Designation	SCHOOL ASSISTANT		GPF No	:21526		
Location	ZPHS, GULLASEETHARAMPURA							Opening Balance	Rs. 47,229
Month	M	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April		2,000	0	0	0	0	0	49,229	
May		2,000	0	0	0	0	0	51,229	
June		2,000	0	0	0	0	0	53,229	
July		2,000	0	9,500	2,211	0	0	66,940	
August		2,000	0	0	0	10,905	0	58,035	
September		2,000	0	0	0	0	0	60,035	
October		2,000	0	0	0	0	0	62,035	
November		2,000	0	0	0	0	0	64,035	
December		2,000	0	0	0	27,000	0	39,035	
January		2,000	0	6,854	0	6,005	0	41,884	
February		2,000	1,800	0	0	0	0	45,684	
March		2,000	1,800	0	0	0	0	49,484	
		<b>24,000</b>	<b>3,600</b>	<b>16,354</b>	<b>2,211</b>	<b>43,910</b>	<b>640,854</b>		
<b>OB+ Deposits</b>	<b>Rs.</b>	<b>93,394</b>				<b>Withdrawals</b>	<b>Rs.</b>	<b>43,910</b>	
<b>Interest</b>	<b>Rs.</b>	<b>4,272</b>				<b>Closing Balance</b>	<b>Rs.</b>	<b>53,756</b>	
<b>Grand Total</b>	<b>Rs.</b>	<b>97,666</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**