

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	Ch.RAMESHKUMAR			Designation	SCHOOL ASSISTANT		GPF No	:21902
Location	ZPHS, KOTAPETA			Opening Balance Rs.				107,202
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	6,000	0	0	0	0	113,202		
May	0	0	0	0	0	113,202		
June	3,000	0	0	0	0	116,202		
July	3,000	0	0	0	0	119,202		
August	3,000	0	2,389	9,591	0	134,182		
September	3,000	0	0	0	0	137,182		
October	3,000	0	0	0	0	140,182		
November	3,000	0	0	0	0	143,182		
December	3,000	0	0	0	0	146,182		
January	3,000	0	0	0	0	149,182		
February	3,000	0	6,874	0	0	159,056		
March	3,000	0	0	0	0	162,056		
<b>36,000</b>		<b>0</b>	<b>9,263</b>	<b>9,591</b>	<b>0</b>	<b>1,633,012</b>		

**OB+ Deposits** Rs. 162,056

**Withdrawals** Rs. 0

**Interest** Rs. 10,887

**Closing Balance** Rs. 172,943

**Grand Total** Rs. 172,943

- 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,  
ZP Srikakulam**