

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	T.APPALANAIDU			Designation	HEAD MASTER		GPF No	:11063
Location	ZPHS, MAKIVALASA			Opening Balance		Rs.	385,700	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	7,000	0	0	0	18,309	374,391		
May	7,000	0	0	0	0	381,391		
June	7,000	0	5,734	0	0	394,125		
July	7,000	0	0	0	0	401,125		
August	7,000	0	0	0	0	408,125		
September	7,000	0	16,799	0	0	431,924		
October	7,000	0	0	0	0	438,924		
November	7,000	0	0	0	0	445,924		
December	0	0	0	0	0	445,924		
January	7,000	0	0	0	0	452,924		
February	7,000	0	0	0	0	459,924		
March	7,000	0	0	0	0	466,924		
<b>77,000</b>		<b>0</b>	<b>22,533</b>	<b>0</b>	<b>18,309</b>	<b>5,101,625</b>		
<b>OB+ Deposits</b>	<b>Rs. 485,233</b>				<b>Withdrawals</b>	<b>Rs. 18,309</b>		
<b>Interest</b>	<b>Rs. 34,011</b>				<b>Closing Balance</b>	<b>Rs. 500,935</b>		
<b>Grand Total</b>	<b>Rs. 519,244</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**