

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	M.LAXMINAIDU		Designation	HEAD MASTER		GPF No	:11278	
Location	ZPHS, BADAM				Opening Balance	Rs. 135,667		
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	5,000	1,500	0	0	13,823	128,344		
May	5,000	1,500	0	0	0	134,844		
June	5,000	1,500	0	0	0	141,344		
July	5,000	3,000	4,174	0	0	153,518		
August	5,000	0	0	0	66,000	92,518		
September	5,000	0	12,700	0	0	110,218		
October	5,000	0	0	0	0	115,218		
November	5,000	0	0	0	0	120,218		
December	5,000	0	0	0	0	125,218		
January	5,000	0	13,160	0	0	143,378		
February	5,000	0	0	0	58,000	90,378		
March	5,000	0	0	0	0	95,378		
<b>60,000</b>		<b>7,500</b>	<b>30,034</b>	<b>0</b>	<b>137,823</b>	<b>1,450,574</b>		
<b>OB+ Deposits</b>	<b>Rs. 233,201</b>			<b>Withdrawals</b>	<b>Rs. 137,823</b>			
<b>Interest</b>	<b>Rs. 9,670</b>			<b>Closing Balance</b>	<b>Rs. 105,048</b>			
<b>Grand Total</b>	<b>Rs. 242,871</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,  
ZP Srikakulam**