

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	A.BALARAMKRISHNA			Designation	SCHOOL ASSISTAN'		GPF No	:11933											
Location	ZPHS, VOPPANGI			Opening Balance	Rs.		307,838												
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest													
April	6,000	0	0	0	0	313,838													
May	6,000	0	6,263	0	0	326,101													
June	6,000	0	0	0	0	332,101													
July	6,000	0	0	0	0	338,101													
August	6,000	0	15,965	0	0	360,066													
September	6,000	0	0	0	0	366,066													
October	6,000	0	0	0	0	372,066													
November	6,000	0	0	0	0	378,066													
December	6,000	0	0	0	0	384,066													
January	6,000	0	17,238	0	0	407,304													
February	6,000	0	0	0	0	413,304													
March	6,000	0	0	0	0	419,304													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 15%; text-align: right;">72,000</td> <td style="width: 15%; text-align: right;">0</td> <td style="width: 15%; text-align: right;">39,466</td> <td style="width: 15%; text-align: right;">0</td> <td style="width: 15%; text-align: right;">0</td> <td style="width: 15%; text-align: right;">4,410,383</td> <td colspan="3"></td> </tr> </table>											72,000	0	39,466	0	0	4,410,383			
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OB+ Deposits		Rs. 419,304	Withdrawals		Rs. 0														
Interest		Rs. 29,403	Closing Balance		Rs. 448,707														
Grand Total		Rs. 448,707																	

- 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**