

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	E.RAMMOHAN RAO			Designation	RECORD ASSISTANT		GPF No	:11994
Location	ZPHS, GOPPILI			Opening Balance Rs.				24,119
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	500	0	0	0	0	24,619		
May	500	0	0	0	25,000	119		
June	500	0	0	0	0	619		
July	500	0	0	0	0	1,119		
August	500	0	2,624	0	0	4,243		
September	500	0	6,574	0	0	11,317		
October	500	0	0	0	0	11,817		
November	500	0	0	0	0	12,317		
December	500	0	0	0	0	12,817		
January	500	0	0	0	0	13,317		
February	500	0	0	0	0	13,817		
March	500	0	0	0	0	14,317		
	<b>6,000</b>	<b>0</b>	<b>9,198</b>	<b>0</b>	<b>25,000</b>	<b>120,438</b>		
<b>OB+ Deposits</b>	<b>Rs. 39,317</b>				<b>Withdrawals</b>	<b>Rs. 25,000</b>		
<b>Interest</b>	<b>Rs. 803</b>				<b>Closing Balance</b>	<b>Rs. 15,120</b>		
<b>Grand Total</b>	<b>Rs. 40,120</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**