

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	V.JYOTHI		Designation	SCHOOL ASSISTAN'		GPF No	:12951
Location	ZPHS, KESAVARAOPETA			Opening Balance	Rs.	326,048	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	6,000	0	0	0	0	0	332,048
May	0	0	0	0	0	0	332,048
June	3,000	0	0	0	0	0	335,048
July	3,000	0	0	0	0	0	338,048
August	3,000	0	4,481	0	0	0	345,529
September	3,000	0	0	12,044	0	0	360,573
October	3,000	0	0	0	0	0	363,573
November	3,000	0	0	0	0	0	366,573
December	3,000	0	0	0	0	0	369,573
January	3,000	0	12,564	0	0	0	385,137
February	3,000	0	0	0	0	0	388,137
March	3,000	0	0	0	0	0	391,137
	<b>36,000</b>	<b>0</b>	<b>17,045</b>	<b>12,044</b>	<b>0</b>	<b>0</b>	<b>4,307,424</b>
<b>OB+ Deposits</b>	<b>Rs. 391,137</b>			<b>Withdrawals</b>	<b>Rs. 0</b>		
<b>Interest</b>	<b>Rs. 28,716</b>			<b>Closing Balance</b>	<b>Rs. 419,853</b>		
<b>Grand Total</b>	<b>Rs. 419,853</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**