

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	S.LAXMANA RAO		Designation	SCHOOL ASSISTANT		GPF No	:13927	
Location	ZPHS, VEDULLAVALASA			Opening Balance	Rs. 139,675			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	5,000	0	0	0	0	144,675		
May	5,000	0	3,576	0	0	153,251		
June	5,000	0	0	0	0	158,251		
July	5,000	0	0	0	0	163,251		
August	5,000	0	9,258	0	0	177,509		
September	5,000	0	0	0	80,000	102,509		
October	5,000	0	0	0	0	107,509		
November	5,000	0	0	0	0	112,509		
December	5,000	0	0	0	0	117,509		
January	5,000	0	9,860	0	0	132,369		
February	5,000	0	0	0	0	137,369		
March	5,000	0	0	0	0	142,369		
<b>60,000</b>		<b>0</b>	<b>22,694</b>	<b>0</b>	<b>80,000</b>	<b>1,649,080</b>		
<b>OB+ Deposits</b>	<b>Rs. 222,369</b>				<b>Withdrawals</b>	<b>Rs. 80,000</b>		
<b>Interest</b>	<b>Rs. 10,994</b>				<b>Closing Balance</b>	<b>Rs. 153,363</b>		
<b>Grand Total</b>	<b>Rs. 233,363</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**