

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	P.Appalanaidu		Designation	SCHOOL ASSISTAN'		GPF No	:14148	
Location	ZPHS, KAMBAKAYA			Opening Balance	Rs. 129,427			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	5,000	0	0	0	0	134,427		
May	5,000	0	0	0	0	139,427		
June	5,000	0	0	0	0	144,427		
July	5,000	0	3,302	0	0	152,729		
August	5,000	0	0	0	50,000	107,729		
September	5,000	0	8,586	0	0	121,315		
October	5,000	2,500	0	0	0	128,815		
November	5,000	2,500	0	0	0	136,315		
December	5,000	2,500	0	0	0	143,815		
January	5,000	2,500	0	0	0	151,315		
February	5,000	2,500	9,095	0	0	167,910		
March	5,000	2,500	0	0	0	175,410		
	<b>60,000</b>	<b>15,000</b>	<b>20,983</b>	<b>0</b>	<b>50,000</b>	<b>1,703,634</b>		
<b>OB+ Deposits</b>	<b>Rs. 225,410</b>		<b>Withdrawals</b>		<b>Rs. 50,000</b>			
<b>Interest</b>	<b>Rs. 11,358</b>		<b>Closing Balance</b>		<b>Rs. 186,768</b>			
<b>Grand Total</b>	<b>Rs. 236,768</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**