

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	E.Mahalaxmaiah		Designation	SCHOOL ASSISTANT		GPF No	:15014	
Location	ZPHS, DOLAPETA			Opening Balance	Rs. 260,706			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	3,000	0	0	0	0	0	263,706	
May	3,000	0	0	0	0	0	266,706	
June	3,000	0	0	0	0	0	269,706	
July	3,000	0	0	0	0	0	272,706	
August	3,000	0	8,094	0	0	0	283,800	
September	3,000	0	0	0	0	0	286,800	
October	3,000	0	0	0	0	0	289,800	
November	3,000	0	0	0	0	0	292,800	
December	3,000	0	0	0	0	0	295,800	
January	3,000	0	0	0	0	0	298,800	
February	3,000	0	0	0	0	0	301,800	
March	3,000	0	0	0	0	0	304,800	
<b>36,000</b>		<b>0</b>	<b>8,094</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,427,224</b>	
<b>OB+ Deposits</b>	<b>Rs. 304,800</b>				<b>Withdrawals</b>	<b>Rs. 0</b>		
<b>Interest</b>	<b>Rs. 22,848</b>				<b>Closing Balance</b>	<b>Rs. 327,648</b>		
<b>Grand Total</b>	<b>Rs. 327,648</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**