

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	V.NAGESWARARAO			Designation	SCHOOL ASSISTANT		GPF No	:16280
Location	ZPHS, SREEKURMAM			Opening Balance		Rs.	178,023	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,000	0	0	0	0	0	180,023	
May	2,000	0	0	0	0	0	182,023	
June	2,000	0	0	0	0	0	184,023	
July	2,000	0	0	0	0	0	186,023	
August	2,000	0	9,977	8,943	0	0	206,943	
September	2,000	0	0	0	0	0	208,943	
October	2,000	0	0	0	0	0	210,943	
November	2,000	0	0	0	0	0	212,943	
December	2,000	0	0	0	0	0	214,943	
January	2,000	0	7,105	568	0	0	224,616	
February	2,000	0	0	0	0	0	226,616	
March	2,000	0	0	0	0	0	228,616	
<b>24,000</b>		<b>0</b>	<b>17,082</b>	<b>9,511</b>	<b>0</b>	<b>2,466,655</b>		
<b>OB+ Deposits</b>	<b>Rs. 228,616</b>				<b>Withdrawals</b>	<b>Rs. 0</b>		
<b>Interest</b>	<b>Rs. 16,444</b>				<b>Closing Balance</b>	<b>Rs. 245,060</b>		
<b>Grand Total</b>	<b>Rs. 245,060</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**