

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

|                 |                 |                                    |                  |               |        |
|-----------------|-----------------|------------------------------------|------------------|---------------|--------|
| <b>Name</b>     | K.APPALA RAJU   | <b>Designation</b>                 | SCHOOL ASSISTANT | <b>GPF No</b> | :16524 |
| <b>Location</b> | ZPHS, A.V.PURAM | <b>Opening Balance Rs. 178,835</b> |                  |               |        |

| Month     | Subscription  | Recovery | DA           | Others        | Withdrawals | Interest         |
|-----------|---------------|----------|--------------|---------------|-------------|------------------|
| April     | 1,500         | 0        | 0            | 0             | 0           | 180,335          |
| May       | 4,000         | 0        | 0            | 0             | 0           | 184,335          |
| June      | 4,000         | 0        | 0            | 0             | 0           | 188,335          |
| July      | 4,000         | 0        | 2,421        | 10,192        | 0           | 204,948          |
| August    | 4,000         | 0        | 0            | 0             | 0           | 208,948          |
| September | 4,000         | 0        | 0            | 0             | 0           | 212,948          |
| October   | 4,000         | 0        | 0            | 0             | 0           | 216,948          |
| November  | 4,000         | 0        | 0            | 0             | 0           | 220,948          |
| December  | 4,000         | 0        | 6,910        | 0             | 0           | 231,858          |
| January   | 4,000         | 0        | 0            | 0             | 0           | 235,858          |
| February  | 4,000         | 0        | 0            | 0             | 0           | 239,858          |
| March     | 4,000         | 0        | 0            | 0             | 0           | 243,858          |
|           | <b>45,500</b> | <b>0</b> | <b>9,331</b> | <b>10,192</b> | <b>0</b>    | <b>2,569,177</b> |

|                     |             |                        |             |
|---------------------|-------------|------------------------|-------------|
| <b>OB+ Deposits</b> | Rs. 243,858 | <b>Withdrawals</b>     | Rs. 0       |
| <b>Interest</b>     | Rs. 17,128  | <b>Closing Balance</b> | Rs. 260,986 |
| <b>Grand Total</b>  | Rs. 260,986 |                        |             |

- 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**