

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

<b>Name</b>	K.Jagadeeswara rao		<b>Designation</b>	SCHOOL ASSISTANT		<b>GPF No</b>	16952
<b>Location</b>	ZPHS, DOLAPETA		<b>Opening Balance</b>		Rs.	186,574	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	2,000	1,200	0	0	0	189,774	
May	2,000	1,200	0	0	0	192,974	
June	2,000	1,200	0	0	0	196,174	
July	2,000	1,200	0	0	0	199,374	
August	2,000	1,200	0	0	47,000	155,574	
September	2,000	0	6,509	0	0	164,083	
October	2,000	2,350	0	0	0	168,433	
November	2,000	2,350	0	0	0	172,783	
December	2,000	2,350	0	0	0	177,133	
January	2,000	2,350	6,797	0	0	188,280	
February	2,000	2,350	0	0	0	192,630	
March	2,000	2,350	0	0	0	196,980	
	<b>24,000</b>	<b>20,100</b>	<b>13,306</b>	<b>0</b>	<b>47,000</b>	<b>2,194,192</b>	
<b>OB+ Deposits</b>	Rs.	<b>243,980</b>		<b>Withdrawals</b>	Rs.	<b>47,000</b>	
<b>Interest</b>	Rs.	<b>14,628</b>		<b>Closing Balance</b>	Rs.	<b>211,608</b>	
<b>Grand Total</b>	Rs.	<b>258,608</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**