

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	K.SRINIVASA RAO		Designation	SCHOOL ASSISTANT		GPF No	:17709	
Location	ZPHS, A.V.PURAM			Opening Balance	Rs. 171,144			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,000	2,500	0	0	0	175,644		
May	3,000	2,500	0	0	0	181,144		
June	3,000	2,500	0	0	0	186,644		
July	3,000	0	2,455	10,466	0	202,565		
August	3,000	0	0	0	0	205,565		
September	3,000	0	0	0	0	208,565		
October	3,000	5,100	0	0	0	216,665		
November	3,000	5,100	0	0	0	224,765		
December	3,000	5,100	7,064	0	0	239,929		
January	3,000	5,100	0	0	0	248,029		
February	3,000	5,100	0	0	0	256,129		
March	3,000	5,100	0	0	0	264,229		
<b>35,000</b>		<b>38,100</b>	<b>9,519</b>	<b>10,466</b>	<b>0</b>	<b>2,609,873</b>		
<b>OB+ Deposits</b>	<b>Rs. 264,229</b>			<b>Withdrawals</b>	<b>Rs. 0</b>			
<b>Interest</b>	<b>Rs. 17,399</b>			<b>Closing Balance</b>	<b>Rs. 281,628</b>			
<b>Grand Total</b>	<b>Rs. 281,628</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**