

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

<b>Name</b>	T.HARIKRISHNA RAO			<b>Designation</b>	SCHOOL ASSISTANT		<b>GPF No</b>	:18434											
<b>Location</b>	ZPHS, MANDAVAKURITY				<b>Opening Balance</b>	Rs.	114,586												
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest													
April	1,500	0	0	0	0	116,086													
May	1,500	0	0	0	0	117,586													
June	1,500	0	0	0	0	119,086													
July	1,500	0	0	0	0	120,586													
August	1,500	0	2,253	0	0	124,339													
September	1,500	0	1,671	0	0	127,510													
October	1,500	0	0	0	0	129,010													
November	1,500	0	0	0	0	130,510													
December	1,500	0	0	0	0	132,010													
January	0	0	6,604	0	0	138,614													
February	0	0	0	0	0	138,614													
March	4,500	0	0	0	40,000	103,114													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 15%; text-align: right;"><b>18,000</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>10,528</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>40,000</b></td> <td style="width: 15%; text-align: right;"><b>1,497,065</b></td> <td colspan="3"></td> </tr> </table>											<b>18,000</b>	<b>0</b>	<b>10,528</b>	<b>0</b>	<b>40,000</b>	<b>1,497,065</b>			
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<b>OB+ Deposits</b>		Rs.	143,114		<b>Withdrawals</b>		Rs.	40,000											
<b>Interest</b>		Rs.	9,980		<b>Closing Balance</b>		Rs.	113,094											
<b>Grand Total</b>		Rs.	153,094																

- 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**