

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	G.SRINIVASA RAO		Designation	SCHOOL ASSISTANT		GPF No	:18619	
Location	ZPHS, GULUMURU			Opening Balance	Rs. 122,664			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,000	0	0	0	0	124,664		
May	2,000	0	0	0	0	126,664		
June	2,000	0	0	0	0	128,664		
July	2,000	0	0	0	0	130,664		
August	2,000	0	6,509	2,211	0	141,384		
September	2,000	0	0	0	0	143,384		
October	2,000	0	0	0	0	145,384		
November	2,000	0	0	0	0	147,384		
December	2,000	0	0	0	0	149,384		
January	2,000	0	6,797	0	0	158,181		
February	2,000	0	0	0	0	160,181		
March	2,000	0	0	0	0	162,181		
<b>24,000</b>		<b>0</b>	<b>13,306</b>	<b>2,211</b>	<b>0</b>	<b>1,718,119</b>		
<b>OB+ Deposits</b>	<b>Rs. 162,181</b>				<b>Withdrawals</b>	<b>Rs. 0</b>		
<b>Interest</b>	<b>Rs. 11,454</b>				<b>Closing Balance</b>	<b>Rs. 173,635</b>		
<b>Grand Total</b>	<b>Rs. 173,635</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**