

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	S.JAGADEESWARAO			Designation	SCHOOL ASSISTANT		GPF No	:22677
Location	ZPHS, AVALANGI			Opening Balance Rs.				94,562
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,000	0	0	0	0	95,562		
May	1,000	0	0	0	0	96,562		
June	1,000	0	0	0	0	97,562		
July	1,000	0	0	0	7,200	91,362		
August	1,000	0	18,092	0	0	110,454		
September	1,000	0	0	0	0	111,454		
October	1,000	0	0	0	0	112,454		
November	1,000	0	0	0	0	113,454		
December	1,000	0	0	0	0	114,454		
January	2,000	0	6,854	710	0	124,018		
February	2,000	0	0	0	49,000	77,018		
March	2,000	0	0	0	0	79,018		
<b>15,000</b>		<b>0</b>	<b>24,946</b>	<b>710</b>	<b>56,200</b>	<b>1,223,372</b>		
<b>OB+ Deposits</b>	<b>Rs. 135,218</b>			<b>Withdrawals</b>	<b>Rs. 56,200</b>			
<b>Interest</b>	<b>Rs. 8,156</b>			<b>Closing Balance</b>	<b>Rs. 87,174</b>			
<b>Grand Total</b>	<b>Rs. 143,374</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**