

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	S PHALGUNA RAO			Designation	SCHOOL ASSISTAN'		GPF No	:23186
Location	ZPHS, RAGOLU			Opening Balance Rs.				115,843
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,000	0	0	0	0	116,843		
May	1,000	0	0	0	0	117,843		
June	1,000	0	0	0	0	118,843		
July	1,000	0	0	0	0	119,843		
August	1,000	0	8,643	9,833	0	139,319		
September	1,000	0	0	0	0	140,319		
October	1,000	0	0	0	0	141,319		
November	1,000	0	0	0	0	142,319		
December	1,000	0	0	0	0	143,319		
January	1,000	0	6,910	0	0	151,229		
February	1,000	0	0	0	0	152,229		
March	2,000	0	0	0	0	154,229		
<b>13,000</b>		<b>0</b>	<b>15,553</b>	<b>9,833</b>	<b>0</b>	<b>1,637,654</b>		
<b>OB+ Deposits</b>	<b>Rs. 154,229</b>				<b>Withdrawals</b>	<b>Rs. 0</b>		
<b>Interest</b>	<b>Rs. 10,918</b>				<b>Closing Balance</b>	<b>Rs. 165,147</b>		
<b>Grand Total</b>	<b>Rs. 165,147</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**