

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	M.Ananda Rao		Designation	SCHOOL ASSISTANT		GPF No	:15055	
Location	ZPHS,MAMIDIVALASA		Opening Balance		Rs.		80,757	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	6,000	0	0	0	0	86,757		
May	0	0	0	0	0	86,757		
June	3,000	0	0	0	0	89,757		
July	3,000	0	3,302	0	0	96,059		
August	3,000	0	0	0	0	99,059		
September	3,000	0	8,547	0	0	110,606		
October	3,000	0	0	0	0	113,606		
November	3,000	0	0	0	0	116,606		
December	3,000	0	0	0	0	119,606		
January	3,000	0	0	0	0	122,606		
February	3,000	0	0	0	5,873	119,733		
March	3,000	0	8,999	0	0	131,732		
<b>36,000</b>		<b>0</b>	<b>20,848</b>	<b>0</b>	<b>5,873</b>	<b>1,292,884</b>		
<b>OB+ Deposits</b>	<b>Rs. 137,605</b>			<b>Withdrawals</b>	<b>Rs. 5,873</b>			
<b>Interest</b>	<b>Rs. 8,619</b>			<b>Closing Balance</b>	<b>Rs. 140,351</b>			
<b>Grand Total</b>	<b>Rs. 146,224</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,  
ZF Srikakulam**