

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	D.V.R.PRASAD			Designation	SENIOR ASSISTANT		GPF No	:15213
Location	ZP, SRIKAKULAM			Opening Balance	Rs.			222,897
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,200	1,300	0	0	0	225,397		
May	1,200	1,300	0	0	0	227,897		
June	1,200	1,300	2,649	0	0	233,046		
July	1,200	1,300	0	0	0	235,546		
August	1,200	1,300	0	0	50,000	188,046		
September	1,200	0	0	0	0	189,246		
October	1,200	2,500	0	0	0	192,946		
November	1,200	2,500	0	0	0	196,646		
December	1,200	2,500	0	0	0	200,346		
January	1,200	2,500	0	0	0	204,046		
February	1,200	2,500	0	0	0	207,746		
March	1,200	2,500	0	0	0	211,446		
	<b>14,400</b>	<b>21,500</b>	<b>2,649</b>	<b>0</b>	<b>50,000</b>	<b>2,512,354</b>		
<b>OB+ Deposits</b>	<b>Rs. 261,446</b>				<b>Withdrawals</b>	<b>Rs. 50,000</b>		
<b>Interest</b>	<b>Rs. 16,749</b>				<b>Closing Balance</b>	<b>Rs. 228,195</b>		
<b>Grand Total</b>	<b>Rs. 278,195</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**