

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	V.Dalinaidu		Designation	SCHOOL ASSISTANT		GPF No	:15668	
Location	ZPHS, DOLAPETA		Opening Balance	Rs.		110,875		
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,000	0	0	0	0	111,875		
May	1,000	0	0	0	5,311	107,564		
June	1,000	0	0	0	0	108,564		
July	1,000	0	3,067	0	0	112,631		
August	1,000	0	0	0	0	113,631		
September	1,000	0	8,292	0	0	122,923		
October	1,000	0	0	0	0	123,923		
November	1,000	0	0	0	0	124,923		
December	1,000	0	0	0	0	125,923		
January	1,000	0	9,095	0	0	136,018		
February	1,000	0	0	0	0	137,018		
March	1,000	0	0	0	0	138,018		
<b>12,000</b>		<b>0</b>	<b>20,454</b>	<b>0</b>	<b>5,311</b>	<b>1,463,011</b>		
<b>OB+ Deposits</b>	<b>Rs. 143,329</b>				<b>Withdrawals</b>	<b>Rs. 5,311</b>		
<b>Interest</b>	<b>Rs. 9,753</b>				<b>Closing Balance</b>	<b>Rs. 147,771</b>		
<b>Grand Total</b>	<b>Rs. 153,082</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**