

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| | | | | | | | | |
|---------------------|---------------------|-----------------|--------------------|------------------------|------------------------|--------------------|---------|--|
| Name | M.VASUDEVA RAO | | Designation | SCHOOL ASSISTANT | | GPF No | :16083 | |
| Location | ZPHS, GULUMURU | | | Opening Balance | | Rs. | 125,774 | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | |
| April | 1,000 | 0 | 0 | 0 | 0 | 126,774 | | |
| May | 1,000 | 0 | 0 | 0 | 3,532 | 124,242 | | |
| June | 1,000 | 0 | 0 | 0 | 0 | 125,242 | | |
| July | 1,000 | 0 | 0 | 0 | 0 | 126,242 | | |
| August | 1,000 | 0 | 18,544 | 0 | 0 | 145,786 | | |
| September | 2,000 | 0 | 0 | 0 | 0 | 147,786 | | |
| October | 2,000 | 0 | 0 | 0 | 0 | 149,786 | | |
| November | 2,000 | 0 | 0 | 0 | 0 | 151,786 | | |
| December | 2,000 | 0 | 0 | 0 | 0 | 153,786 | | |
| January | 2,000 | 0 | 7,295 | 0 | 50,000 | 113,081 | | |
| February | 2,000 | 0 | 0 | 0 | 0 | 115,081 | | |
| March | 2,000 | 0 | 0 | 0 | 0 | 117,081 | | |
| | 19,000 | 0 | 25,839 | 0 | 53,532 | 1,596,673 | | |
| OB+ Deposits | Rs. 170,613 | | | | Withdrawals | Rs. 53,532 | | |
| Interest | Rs. 10,644 | | | | Closing Balance | Rs. 127,725 | | |
| Grand Total | Rs. 181,257 | | | | | | | |

- 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**