

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	3G.Papa rao			Designation	SCHOOL ASSISTANT		GPF No	:16488
Location	ZPHS, MANDARADA			Opening Balance		Rs.	187,122	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	3,000	0	0	0	0	190,122		
May	3,000	0	0	0	0	193,122		
June	3,000	0	0	0	0	196,122		
July	3,000	0	2,421	10,192	0	211,735		
August	3,000	0	0	0	50,000	164,735		
September	3,000	0	0	0	0	167,735		
October	3,000	2,500	0	0	0	173,235		
November	3,000	2,500	0	0	0	178,735		
December	3,000	2,500	0	0	0	184,235		
January	3,000	2,500	0	0	0	189,735		
February	3,000	2,500	0	0	0	195,235		
March	3,000	2,500	0	0	0	200,735		
	<b>36,000</b>	<b>15,000</b>	<b>2,421</b>	<b>10,192</b>	<b>50,000</b>	<b>2,245,481</b>		
<b>OB+ Deposits</b>	<b>Rs. 250,735</b>				<b>Withdrawals</b>	<b>Rs. 50,000</b>		
<b>Interest</b>	<b>Rs. 14,970</b>				<b>Closing Balance</b>	<b>Rs. 215,705</b>		
<b>Grand Total</b>	<b>Rs. 265,705</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**