

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	V.Prasada rao		Designation	SCHOOL ASSISTANT		GPF No	:16950	
Location	ZPHS, KANDISA		Opening Balance			Rs.	81,884	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,000	1,100	0	0	0	83,984		
May	1,000	1,100	0	0	5,650	80,434		
June	1,000	1,100	0	0	0	82,534		
July	1,000	1,100	8,996	2,624	0	96,254		
August	1,000	1,100	0	0	0	98,354		
September	1,000	1,100	0	0	0	100,454		
October	1,000	1,100	0	0	0	102,554		
November	1,000	1,100	0	0	0	104,654		
December	1,000	1,100	0	0	0	106,754		
January	1,000	1,100	6,720	0	0	115,574		
February	1,000	0	0	0	42,000	74,574		
March	1,000	0	0	0	0	75,574		
<b>12,000</b>		<b>11,000</b>	<b>15,716</b>	<b>2,624</b>	<b>47,650</b>	<b>1,121,698</b>		
<b>OB+ Deposits</b>	<b>Rs. 123,224</b>			<b>Withdrawals</b>	<b>Rs. 47,650</b>			
<b>Interest</b>	<b>Rs. 7,478</b>			<b>Closing Balance</b>	<b>Rs. 83,052</b>			
<b>Grand Total</b>	<b>Rs. 130,702</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**