

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| | | | | | | | | | | | | | | | | | | | |
|---|---------------------|-----------------|---------------|------------------------|------------------------|------------------|---------------|-------|--|--|---------------|----------|---------------|--------------|--------------|------------------|--|--|--|
| Name | M.V.S.V.PRASADA RAO | | | Designation | SCHOOL ASSISTANT | | GPF No | 17028 | | | | | | | | | | | |
| Location | ZPHS, NARASANNAPETA | | | Opening Balance | | Rs. | 129,163 | | | | | | | | | | | | |
| (BOARD) | | | | | | | | | | | | | | | | | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | | | | | | | | | | | | |
| April | 2,500 | 0 | 0 | 0 | 0 | 131,663 | | | | | | | | | | | | | |
| May | 2,500 | 0 | 0 | 0 | 0 | 134,163 | | | | | | | | | | | | | |
| June | 2,500 | 0 | 0 | 0 | 5,311 | 131,352 | | | | | | | | | | | | | |
| July | 2,500 | 0 | 9,854 | 0 | 0 | 143,706 | | | | | | | | | | | | | |
| August | 2,500 | 0 | 6,757 | 2,211 | 0 | 155,174 | | | | | | | | | | | | | |
| September | 2,500 | 0 | 0 | 0 | 0 | 157,674 | | | | | | | | | | | | | |
| October | 2,500 | 0 | 0 | 0 | 0 | 160,174 | | | | | | | | | | | | | |
| November | 2,500 | 0 | 0 | 0 | 0 | 162,674 | | | | | | | | | | | | | |
| December | 2,500 | 0 | 0 | 0 | 0 | 165,174 | | | | | | | | | | | | | |
| January | 2,500 | 0 | 7,105 | 0 | 0 | 174,779 | | | | | | | | | | | | | |
| February | 2,500 | 0 | 0 | 0 | 0 | 177,279 | | | | | | | | | | | | | |
| March | 2,500 | 0 | 0 | 0 | 0 | 179,779 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 15%; text-align: right;">30,000</td> <td style="width: 15%; text-align: right;">0</td> <td style="width: 15%; text-align: right;">23,716</td> <td style="width: 15%; text-align: right;">2,211</td> <td style="width: 15%; text-align: right;">5,311</td> <td style="width: 15%; text-align: right;">1,873,591</td> <td colspan="3"></td> </tr> </table> | | | | | | | | | | | 30,000 | 0 | 23,716 | 2,211 | 5,311 | 1,873,591 | | | |
| | 30,000 | 0 | 23,716 | 2,211 | 5,311 | 1,873,591 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| OB+ Deposits | Rs. | 185,090 | | | Withdrawals | Rs. | 5,311 | | | | | | | | | | | | |
| Interest | Rs. | 12,491 | | | Closing Balance | Rs. | 192,270 | | | | | | | | | | | | |
| Grand Total | Rs. | 197,581 | | | | | | | | | | | | | | | | | |

- 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**