

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

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|---------------------|---------------------|-----------------|------------------------|------------------------|--------------------|------------------|-------|
| Name | B.D.Prasada rao | | Designation | SCHOOL ASSISTANT | | GPF No | 17416 |
| Location | ZPHS, A.V.PURAM | | Opening Balance | Rs. | 129,044 | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | |
| April | 500 | 0 | 0 | 0 | 0 | 129,544 | |
| May | 2,000 | 0 | 0 | 0 | 0 | 131,544 | |
| June | 2,000 | 0 | 0 | 0 | 0 | 133,544 | |
| July | 2,000 | 0 | 2,624 | 9,076 | 0 | 147,244 | |
| August | 2,000 | 0 | 0 | 0 | 0 | 149,244 | |
| September | 2,000 | 0 | 0 | 0 | 0 | 151,244 | |
| October | 2,000 | 0 | 0 | 0 | 0 | 153,244 | |
| November | 2,000 | 0 | 0 | 0 | 0 | 155,244 | |
| December | 2,000 | 0 | 6,481 | 0 | 0 | 163,725 | |
| January | 2,000 | 0 | 0 | 0 | 0 | 165,725 | |
| February | 2,000 | 0 | 0 | 0 | 0 | 167,725 | |
| March | 2,000 | 0 | 0 | 0 | 0 | 169,725 | |
| | 22,500 | 0 | 9,105 | 9,076 | 0 | 1,817,752 | |
| OB+ Deposits | Rs. | 169,725 | | Withdrawals | Rs. | 0 | |
| Interest | Rs. | 12,118 | | Closing Balance | Rs. | 181,843 | |
| Grand Total | Rs. | 181,843 | | | | | |

- 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**