

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

|                     |                     |                 |               |                                    |                    |                  |                      |
|---------------------|---------------------|-----------------|---------------|------------------------------------|--------------------|------------------|----------------------|
| <b>Name</b>         | M.VYKUNTA RAO       |                 |               | <b>Designation</b>                 | SCHOOL ASSISTAN'   |                  | <b>GPF No</b> :17631 |
| <b>Location</b>     | ZPHS, NARASANNAPETA |                 |               | <b>Opening Balance Rs.</b> 152,478 |                    |                  |                      |
| <b>(BOARD)</b>      |                     |                 |               |                                    |                    |                  |                      |
| <b>Month</b>        | <b>Subscription</b> | <b>Recovery</b> | <b>DA</b>     | <b>Others</b>                      | <b>Withdrawals</b> | <b>Interest</b>  |                      |
| April               | 1,000               | 0               | 0             | 0                                  | 0                  | 153,478          |                      |
| May                 | 1,000               | 0               | 0             | 0                                  | 0                  | 154,478          |                      |
| June                | 1,000               | 0               | 0             | 0                                  | 0                  | 155,478          |                      |
| July                | 1,000               | 0               | 9,856         | 0                                  | 0                  | 166,334          |                      |
| August              | 1,000               | 0               | 6,481         | 2,624                              | 0                  | 176,439          |                      |
| September           | 1,000               | 0               | 0             | 0                                  | 0                  | 177,439          |                      |
| October             | 1,000               | 0               | 0             | 0                                  | 0                  | 178,439          |                      |
| November            | 1,000               | 0               | 0             | 0                                  | 0                  | 179,439          |                      |
| December            | 1,000               | 0               | 0             | 0                                  | 0                  | 180,439          |                      |
| January             | 1,000               | 0               | 6,720         | 0                                  | 0                  | 188,159          |                      |
| February            | 1,000               | 0               | 0             | 0                                  | 0                  | 189,159          |                      |
| March               | 1,000               | 0               | 0             | 0                                  | 0                  | 190,159          |                      |
|                     | <b>12,000</b>       | <b>0</b>        | <b>23,057</b> | <b>2,624</b>                       | <b>0</b>           | <b>2,089,440</b> |                      |
| <b>OB+ Deposits</b> | <b>Rs.</b> 190,159  |                 |               | <b>Withdrawals</b>                 | <b>Rs.</b> 0       |                  |                      |
| <b>Interest</b>     | <b>Rs.</b> 13,930   |                 |               | <b>Closing Balance</b>             | <b>Rs.</b> 204,089 |                  |                      |
| <b>Grand Total</b>  | <b>Rs.</b> 204,089  |                 |               |                                    |                    |                  |                      |

- 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,  
ZF Srikakulam**