

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	D.PRASADA RAO			Designation	SCHOOL ASSISTANT		GPF No	:17850
Location	ZPHS, PATHARLAPALLI			Opening Balance	Rs.			113,929
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,000	1,000	0	1,512	0	118,441		
May	2,000	1,000	0	0	0	121,441		
June	2,000	1,000	0	0	0	124,441		
July	2,000	1,000	8,601	2,537	0	138,579		
August	2,000	1,000	0	0	0	141,579		
September	2,000	1,000	0	6,307	0	150,886		
October	2,000	1,000	0	0	0	153,886		
November	2,000	1,000	0	0	0	156,886		
December	2,000	1,000	0	0	0	159,886		
January	2,000	1,000	0	0	0	162,886		
February	2,000	1,000	6,720	0	0	172,606		
March	2,000	1,000	0	0	50,000	125,606		
24,000		12,000	15,321	10,356	50,000	1,727,123		
OB+ Deposits	Rs. 175,606			Withdrawals	Rs. 50,000			
Interest	Rs. 11,514			Closing Balance	Rs. 137,120			
Grand Total	Rs. 187,120							

- 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**