

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	V.NAGAYYA		Designation	SCHOOL ASSISTANT		GPF No	:18767	
Location	ZPHS, MANDAVAKURITY			Opening Balance	Rs. 58,334			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	800	1,000	0	0	0	60,134		
May	800	1,000	0	0	0	61,934		
June	800	1,000	0	0	0	63,734		
July	800	1,000	2,922	0	5,714	62,742		
August	1,000	1,000	0	0	0	64,742		
September	1,000	1,000	0	0	0	66,742		
October	1,000	1,000	0	0	0	68,742		
November	1,000	1,000	0	0	0	70,742		
December	1,000	1,000	0	0	0	72,742		
January	1,000	1,000	6,290	1,308	0	82,340		
February	1,000	1,000	0	0	0	84,340		
March	1,000	1,000	0	0	0	86,340		
<b>11,200</b>		<b>12,000</b>	<b>9,212</b>	<b>1,308</b>	<b>5,714</b>	<b>845,274</b>		
<b>OB+ Deposits</b>	<b>Rs. 92,054</b>			<b>Withdrawals</b>	<b>Rs. 5,714</b>			
<b>Interest</b>	<b>Rs. 5,635</b>			<b>Closing Balance</b>	<b>Rs. 91,975</b>			
<b>Grand Total</b>	<b>Rs. 97,689</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**