

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	N.V.V.R.JOGA RAO		Designation	SCHOOL ASSISTANT		GPF No	:10356	
Location	ZPHS, LANKAPETA			Opening Balance		Rs.	171,557	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	6,000	0	0	0	0	177,557		
May	6,000	0	3,589	0	100,000	87,146		
June	6,000	0	0	0	0	93,146		
July	6,000	0	0	0	0	99,146		
August	6,000	0	0	0	0	105,146		
September	6,000	0	15,243	0	0	126,389		
October	6,000	0	0	0	0	132,389		
November	6,000	0	0	0	0	138,389		
December	6,000	0	0	0	0	144,389		
January	6,000	0	0	16,017	0	166,406		
February	6,000	0	0	0	0	172,406		
March	6,000	0	0	0	0	178,406		
72,000		0	18,832	16,017	100,000	1,620,915		
OB+ Deposits	Rs. 278,406				Withdrawals	Rs. 100,000		
Interest	Rs. 10,806				Closing Balance	Rs. 189,212		
Grand Total	Rs. 289,212							

- 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**