

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	P.V.NARAYANA			Designation	SCHOOL ASSISTAN'		GPF No	:11097
Location	ZPHS, NARASANNAPETA			Opening Balance Rs.				204,979
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	5,000	0	0	0	0	209,979		
May	5,000	0	0	0	0	214,979		
June	5,000	0	0	0	0	219,979		
July	5,000	0	0	0	0	224,979		
August	5,000	0	13,105	4,073	0	247,157		
September	5,000	0	0	0	0	252,157		
October	5,000	0	0	0	0	257,157		
November	5,000	0	0	0	0	262,157		
December	5,000	0	0	0	0	267,157		
January	5,000	0	16,275	0	75,000	213,432		
February	5,000	0	0	0	0	218,432		
March	5,000	0	0	0	0	223,432		
60,000		0	29,380	4,073	75,000	2,810,997		
OB+ Deposits	Rs. 298,432				Withdrawals	Rs. 75,000		
Interest	Rs. 18,740				Closing Balance	Rs. 242,172		
Grand Total	Rs. 317,172							

- 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**