

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	V.SHANKARARAO			Designation	HEAD MASTER		GPF No	:12048	
Location	ZPHS, BHAGIRADHIPURAM			Opening Balance		Rs. 97,563			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest			
April	1,000	0	0	0	0	98,563			
May	1,000	0	4,917	0	0	104,480			
June	1,000	0	0	0	0	105,480			
July	1,000	0	0	0	0	106,480			
August	1,000	0	12,260	2,594	0	122,334			
September	1,000	0	0	0	0	123,334			
October	10,000	0	0	0	0	133,334			
November	10,000	0	0	0	0	143,334			
December	10,000	0	0	0	0	153,334			
January	10,000	0	0	0	0	163,334			
February	10,000	0	0	0	0	173,334			
March	10,000	0	0	0	0	183,334			
66,000		0	17,177	2,594	0	1,610,675			
OB+ Deposits	Rs. 183,334				Withdrawals	Rs. 0			
Interest	Rs. 10,738				Closing Balance	Rs. 194,072			
Grand Total	Rs. 194,072								

- 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**