

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	Bala Prasad		Designation	SCHOOL ASSISTANT		GPF No	:12734	
Location	ZPHS, BATHILI					Opening Balance	Rs. 355,354	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	4,000	0	0	0	0	0	359,354	
May	4,000	0	0	0	0	0	363,354	
June	4,000	0	3,302	3,772	0	0	374,428	
July	4,000	0	0	0	0	0	378,428	
August	4,000	0	8,703	0	0	0	391,131	
September	4,000	0	0	0	0	0	395,131	
October	4,000	0	0	0	0	0	399,131	
November	4,000	0	0	0	0	0	403,131	
December	4,000	0	1,440	0	100,000	0	308,571	
January	4,000	0	9,600	0	0	0	322,171	
February	4,000	0	0	0	0	0	326,171	
March	5,000	0	0	0	0	0	331,171	
49,000		0	23,045	3,772	100,000	4,352,172		
OB+ Deposits	Rs. 431,171				Withdrawals	Rs. 100,000		
Interest	Rs. 29,014				Closing Balance	Rs. 360,185		
Grand Total	Rs. 460,185							

- 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**