

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	P.NARAYANARAO		Designation	SCHOOL ASSISTANT		GPF No	:15225	
Location	ZPHS, KURIGAM		Opening Balance		Rs.		100,048	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	3,000	1,500	0	0	0	104,548		
May	3,000	1,500	0	0	0	109,048		
June	3,000	1,500	0	0	0	113,548		
July	3,000	1,500	0	0	0	118,048		
August	3,000	1,500	9,095	0	0	131,643		
September	3,000	1,500	0	0	0	136,143		
October	3,000	1,500	0	0	0	140,643		
November	3,000	1,500	0	0	0	145,143		
December	3,000	1,500	9,860	4,814	0	164,317		
January	3,000	0	0	0	66,000	101,317		
February	3,000	0	0	0	0	104,317		
March	3,000	0	0	0	7,745	99,572		
36,000		13,500	18,955	4,814	73,745	1,468,287		
OB+ Deposits	Rs. 173,317		Withdrawals		Rs. 73,745			
Interest	Rs. 9,789		Closing Balance		Rs. 109,361			
Grand Total	Rs. 183,106							

- 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**