

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	B.Siva Prasad		Designation	SCHOOL ASSISTANT		GPF No	:15719
Location	ZPHS, KOYYAM		Opening Balance				Rs. 40,024
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	4,000	0	0	0	0	44,024	
May	0	0	0	0	0	44,024	
June	2,000	0	3,453	0	16,000	33,477	
July	2,000	0	0	0	0	35,477	
August	2,000	0	0	0	0	37,477	
September	2,000	0	9,062	0	0	48,539	
October	2,000	0	0	0	0	50,539	
November	2,000	0	0	0	0	52,539	
December	2,000	0	0	0	0	54,539	
January	2,000	0	770	9,600	0	66,909	
February	2,000	0	0	0	0	68,909	
March	2,000	0	0	0	0	70,909	
24,000		0	13,285	9,600	16,000	607,362	
OB+ Deposits	Rs. 86,909			Withdrawals	Rs. 16,000		
Interest	Rs. 4,049			Closing Balance	Rs. 74,958		
Grand Total	Rs. 90,958						

- 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**