

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	A.UMAMAHESWARA RA(Designation SCHOOL ASSISTAN'				GPF No :16476	
Location	ZPHS, KORNI				Opening Balance Rs. 161,870	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest
April	3,000	1,250	2,916	0	0	169,036
May	3,000	1,250	0	0	0	173,286
June	3,000	1,250	0	0	0	177,536
July	3,000	0	10,192	2,421	0	193,149
August	3,000	0	6,910	0	0	203,059
September	3,000	0	0	0	0	206,059
October	3,000	0	0	0	0	209,059
November	3,000	0	0	0	0	212,059
December	3,000	0	0	0	0	215,059
January	3,000	0	0	0	0	218,059
February	3,000	0	0	0	18,605	202,454
March	3,000	0	0	0	0	205,454
	36,000	3,750	20,018	2,421	18,605	2,384,269

OB+ Deposits	Rs. 224,059	Withdrawals	Rs. 18,605
Interest	Rs. 15,895	Closing Balance	Rs. 221,349
Grand Total	Rs. 239,954		

- 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**