

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	S.Srinivasachari		Designation	SCHOOL ASSISTANT		GPF No	:16540	
Location	ZPHS, POGIRI		Opening Balance			Rs.	214,319	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	3,000	0	0	0	0	217,319		
May	3,000	0	0	0	0	220,319		
June	3,000	0	0	0	2,495	220,824		
July	3,000	0	6,949	0	0	230,773		
August	3,000	0	2,229	7,009	0	243,011		
September	3,000	0	0	0	0	246,011		
October	3,000	0	0	0	0	249,011		
November	3,000	0	0	0	0	252,011		
December	3,000	0	0	568	0	255,579		
January	3,000	0	7,337	0	0	265,916		
February	3,000	0	0	0	0	268,916		
March	3,000	0	0	0	0	271,916		
36,000		0	16,515	7,577	2,495	2,941,606		
OB+ Deposits	Rs. 274,411				Withdrawals	Rs. 2,495		
Interest	Rs. 19,611				Closing Balance	Rs. 291,527		
Grand Total	Rs. 294,022							

- 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**