

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	M.V.S.N.PRASAD		Designation	SCHOOL ASSISTANT		GPF No	17045
Location	ZPHS, BANDARUVANIPETA		Opening Balance		Rs.	152,050	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	2,000	1,200	0	0	0	155,250	
May	2,000	1,200	0	0	0	158,450	
June	2,000	1,200	0	0	0	161,650	
July	2,000	0	2,211	0	0	165,861	
August	2,000	0	0	0	40,000	127,861	
September	2,000	0	6,509	0	0	136,370	
October	2,000	0	0	0	0	138,370	
November	2,000	0	0	0	0	140,370	
December	2,000	0	0	0	0	142,370	
January	2,000	0	112	0	0	144,482	
February	2,000	0	0	0	0	146,482	
March	2,000	2,000	0	0	0	150,482	
	24,000	5,600	8,832	0	40,000	1,767,998	
OB+ Deposits	Rs.	190,482	Withdrawals	Rs.	40,000		
Interest	Rs.	11,787	Closing Balance	Rs.	162,269		
Grand Total	Rs.	202,269					

- 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**