

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	U.Ganesh naidu		Designation	SCHOOL ASSISTANT		GPF No	:19061	
Location	ZPHS, GULLASEETHARAMPURA		Opening Balance Rs. 99,659					
Month	M	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April		2,000	1,200	0	0	0	102,859	
May		2,000	1,200	0	0	0	106,059	
June		2,000	1,200	0	0	0	109,259	
July		2,000	1,200	2,211	0	0	114,670	
August		2,000	1,200	0	0	0	117,870	
September		2,000	1,200	0	0	0	121,070	
October		2,000	1,200	0	0	0	124,270	
November		2,000	1,200	0	0	0	127,470	
December		2,000	1,200	0	0	0	130,670	
January		2,000	1,200	6,797	0	0	140,667	
February		2,000	0	0	0	50,000	92,667	
March		2,000	0	0	0	0	94,667	
		24,000	12,000	9,008	0	50,000	1,382,198	
OB+ Deposits	Rs.	144,667		Withdrawals	Rs.	50,000		
Interest	Rs.	9,215		Closing Balance	Rs.	103,882		
Grand Total	Rs.	153,882						

- 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**