Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name B.S.NARAYANA **Designation** SCHOOL ASSISTAN' **GPF No :** 21673

Location ZPHS, LINGALAVALASA(R) **Opening Balance Rs.** 71,223

Month	Subscribtion	Recovery	DA	Others	Withdrawals	Interest
April	1,500	0	0	0	0	72,723
May	1,500	0	0	0	0	74,223
June	1,500	0	0	0	0	75,723
July	1,500	0	2,048	7,074	0	86,345
August	1,500	0	0	5,033	0	92,878
September	1,500	0	0	0	0	94,378
October	1,500	0	0	0	0	95,878
November	1,500	0	0	0	0	97,378
December	1,500	0	0	0	0	98,878
January	1,500	0	5,370	0	0	105,748
February	1,500	0	0	0	38,000	69,248
March	1,500	0	0	0	0	70,748
	18,000	**0**	**7,418**	**12,107**	**38,000**	**1,034,148**

OB+ Deposits Rs. 108,748 **Withdrawals** Rs. 38,000

Interest Rs. 6,894 **Closing Balance** Rs. 77,642

Grand Total Rs. 115,642

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