

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	K.Umasankar		Designation	SCHOOL ASSISTANT		GPF No	:22861	
Location	ZPHS, MANDARADA			Opening Balance	Rs. 22,015			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,000	0	0	0	0	24,015		
May	2,000	0	0	0	0	26,015		
June	2,000	0	0	0	0	28,015		
July	2,000	0	2,211	9,501	20,000	21,727		
August	2,000	0	0	0	0	23,727		
September	2,000	0	0	0	0	25,727		
October	2,000	1,000	0	0	0	28,727		
November	2,000	1,000	0	0	0	31,727		
December	2,000	1,000	0	0	9,991	24,736		
January	2,000	1,000	0	0	0	27,736		
February	2,000	1,000	0	0	0	30,736		
March	2,000	1,000	0	0	0	33,736		
24,000		6,000	2,211	9,501	29,991	326,624		
OB+ Deposits	Rs. 63,727				Withdrawals	Rs. 29,991		
Interest	Rs. 2,177				Closing Balance	Rs. 35,913		
Grand Total	Rs. 65,904							

- 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**