

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	D.PADMAVATHI			Designation	SCHOOL ASSISTAN'		GPF No	:13028
Location	ZPHS, KAMBARAVALASA			Opening Balance Rs.				155,745
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,000	0	0	0	71,000	86,745		
May	2,000	0	0	0	0	88,745		
June	2,000	0	3,354	0	0	94,099		
July	2,000	0	0	0	0	96,099		
August	2,000	0	0	0	0	98,099		
September	2,000	0	0	0	0	100,099		
October	2,000	0	0	0	0	102,099		
November	2,000	0	0	0	0	104,099		
December	2,000	0	10,311	0	0	116,410		
January	2,000	0	0	0	0	118,410		
February	2,000	0	0	0	0	120,410		
March	2,000	0	0	0	0	122,410		
24,000		0	13,665	0	71,000	1,247,724		
OB+ Deposits	Rs. 193,410				Withdrawals	Rs. 71,000		
Interest	Rs. 8,318				Closing Balance	Rs. 130,728		
Grand Total	Rs. 201,728							

- 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**