

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	P.RAMAKUMARI			Designation	JUNIOR ASSISTANT		GPF No	14609
Location	ZPHS, MAKIVALASA			Opening Balance		Rs.	130,364	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,000	0	0	0	0	132,364		
May	1,000	0	0	0	0	133,364		
June	1,000	0	2,254	0	0	136,618		
July	1,000	0	0	0	0	137,618		
August	1,000	0	0	0	0	138,618		
September	1,000	0	6,055	0	0	145,673		
October	1,000	0	0	0	66,000	80,673		
November	1,000	0	0	0	0	81,673		
December	1,000	0	0	0	0	82,673		
January	1,000	0	0	0	0	83,673		
February	1,000	0	0	0	0	84,673		
March	1,000	0	0	0	0	85,673		
13,000		0	8,309	0	66,000	1,323,293		
OB+ Deposits	Rs. 151,673				Withdrawals	Rs. 66,000		
Interest	Rs. 8,822				Closing Balance	Rs. 94,495		
Grand Total	Rs. 160,495							

- 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**