

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	G.B.TILAK		Designation	SCHOOL ASSISTAN'		GPF No	:15038	
Location	ZPHS, AMPOLU		Opening Balance			Rs.	122,362	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	5,000	0	4,808	0	0	132,170		
May	5,000	0	0	0	0	137,170		
June	5,000	0	0	0	0	142,170		
July	5,000	0	4,168	0	61,000	90,338		
August	5,000	0	0	0	0	95,338		
September	5,000	0	11,170	0	0	111,508		
October	5,000	0	0	0	0	116,508		
November	5,000	0	0	0	0	121,508		
December	5,000	0	0	0	0	126,508		
January	5,000	0	0	0	0	131,508		
February	5,000	0	0	0	0	136,508		
March	5,000	0	0	0	0	141,508		
60,000		0	20,146	0	61,000	1,482,742		
OB+ Deposits	Rs. 202,508				Withdrawals	Rs. 61,000		
Interest	Rs. 9,885				Closing Balance	Rs. 151,393		
Grand Total	Rs. 212,393							

- 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**