

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	Y.GANAPATHI		Designation	RECORD ASSISTANT		GPF No	:15811	
Location	ZPHS, AMPOLU		Opening Balance		Rs. 93,758			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,000	950	0	0	0	95,708		
May	500	0	0	0	20,000	76,208		
June	500	0	0	0	0	76,708		
July	500	0	0	0	0	77,208		
August	500	1,000	0	0	0	78,708		
September	500	1,000	5,808	2,222	0	88,238		
October	500	1,000	0	0	0	89,738		
November	500	1,000	0	0	0	91,238		
December	500	1,000	0	0	0	92,738		
January	500	1,000	0	0	30,000	64,238		
February	500	1,000	0	0	0	65,738		
March	500	1,000	0	0	2,579	64,659		
6,500		8,950	5,808	2,222	52,579	961,127		
OB+ Deposits	Rs. 117,238		Withdrawals		Rs. 52,579			
Interest	Rs. 6,408		Closing Balance		Rs. 71,067			
Grand Total	Rs. 123,646							

- 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**