

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	M.GIRIJA SANKAR		Designation	SCHOOL ASSISTANT		GPF No	:16328	
Location	ZPHS, AMPOLU		Opening Balance		Rs.		180,882	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	3,000	0	2,844	0	0	186,726		
May	3,000	0	0	0	0	189,726		
June	3,000	0	0	0	0	192,726		
July	3,000	0	0	0	0	195,726		
August	3,000	0	6,949	2,336	0	208,011		
September	3,000	0	6,724	0	0	217,735		
October	3,000	0	0	0	50,000	170,735		
November	3,000	0	0	0	0	173,735		
December	3,000	2,500	568	0	0	179,803		
January	3,000	2,500	0	0	0	185,303		
February	3,000	2,500	0	0	0	190,803		
March	3,000	2,500	0	0	0	196,303		
36,000		10,000	17,085	2,336	50,000	2,287,332		
OB+ Deposits	Rs. 246,303			Withdrawals	Rs. 50,000			
Interest	Rs. 15,249			Closing Balance	Rs. 211,552			
Grand Total	Rs. 261,552							

- 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**