

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	D.Gowri		Designation	SCHOOL ASSISTANT		GPF No	:18386	
Location	ZPHS, WALTERU		Opening Balance		Rs.		110,890	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,500	0	0	0	0	112,390		
May	1,500	0	0	0	0	113,890		
June	1,500	0	0	0	0	115,390		
July	1,500	0	2,922	8,903	0	128,715		
August	1,500	0	0	0	0	130,215		
September	1,500	0	0	0	0	131,715		
October	1,500	0	0	0	0	133,215		
November	1,500	0	0	0	0	134,715		
December	1,500	0	0	0	0	136,215		
January	1,500	0	6,540	0	0	144,255		
February	1,500	0	0	0	0	145,755		
March	1,500	0	0	0	0	147,255		
18,000		0	9,462	8,903	0	1,573,725		
OB+ Deposits	Rs. 147,255			Withdrawals	Rs. 0			
Interest	Rs. 10,492			Closing Balance	Rs. 157,747			
Grand Total	Rs. 157,747							

- 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**