

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	U.SANTHARAO		Designation	SCHOOL ASSISTANT		GPF No	:18563	
Location	ZPHS, PAGODU		Opening Balance			Rs.	121,154	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,000	1,000	0	0	0	124,154		
May	2,000	1,000	0	0	0	127,154		
June	2,000	1,000	0	0	0	130,154		
July	2,000	1,000	16,850	2,829	0	152,833		
August	2,000	1,000	7,663	0	0	163,496		
September	2,000	1,000	0	0	0	166,496		
October	2,000	1,000	0	0	0	169,496		
November	2,000	1,000	0	0	0	172,496		
December	4,000	1,000	0	0	0	177,496		
January	4,000	1,000	10,236	0	0	192,732		
February	4,000	1,000	0	0	0	197,732		
March	4,000	1,000	0	0	0	202,732		
32,000		12,000	34,749	2,829	0	1,976,971		
OB+ Deposits	Rs. 202,732				Withdrawals	Rs. 0		
Interest	Rs. 13,180				Closing Balance	Rs. 215,912		
Grand Total	Rs. 215,912							

- 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**