

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	P.PADMAVATHI		Designation	SCHOOL ASSISTANT		GPF No	:23296	
Location	ZPHS, DHARMAVARAM		Opening Balance Rs. 0					
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,500	0	0	0	0	2,500		
May	0	0	0	0	0	2,500		
June	2,500	0	0	0	0	5,000		
July	5,000	0	0	0	0	10,000		
August	2,500	0	0	0	0	12,500		
September	2,500	0	5,489	0	0	20,489		
October	2,500	0	7,894	1,952	0	32,835		
November	2,500	0	0	0	0	35,335		
December	2,500	0	0	0	0	37,835		
January	2,500	0	5,713	142,436	0	188,484		
February	2,500	0	0	0	0	190,984		
March	2,500	0	0	0	0	193,484		
30,000		0	19,096	144,388	0	731,946		
OB+ Deposits	Rs. 193,484				Withdrawals	Rs. 0		
Interest	Rs. 4,880				Closing Balance	Rs. 198,364		
Grand Total	Rs. 198,364							

- 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**