

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	M.K.MAHALAXMI			Designation	RECORD ASSISTANT		GPF No	:15750
Location	ZPHS, PATHARLAPALLI			Opening Balance Rs.				84,321
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	0	0	0	0	0	84,321		
May	0	0	0	0	6,796	77,525		
June	0	0	0	0	0	77,525		
July	1,500	0	0	0	0	79,025		
August	0	0	0	0	0	79,025		
September	1,000	0	1,878	0	0	81,903		
October	500	0	0	72	0	82,475		
November	500	0	0	0	0	82,975		
December	500	0	0	0	0	83,475		
January	500	0	0	0	0	83,975		
February	500	0	5,680	0	0	90,155		
March	500	0	0	0	0	90,655		
<b>5,500</b>		<b>0</b>	<b>7,558</b>	<b>72</b>	<b>6,796</b>	<b>993,034</b>		
<b>OB+ Deposits</b>	Rs. 97,451		<b>Withdrawals</b>		Rs. 6,796			
<b>Interest</b>	Rs. 6,620		<b>Closing Balance</b>		Rs. 97,275			
<b>Grand Total</b>	Rs. 104,071							

- 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,  
ZF Srikakulam**