

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | A.Sridevi | | Designation | SCHOOL ASSISTANT | | GPF No | :16588 | |
|---------------------|--------------------|---------------|-----------------|------------------------|--------------------|------------------|--------|--|
| Location | ZPHS, KOSTA | | Opening Balance | | Rs. 110,146 | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | |
| April | 500 | 1,200 | 0 | 0 | 0 | 111,846 | | |
| May | 500 | 1,200 | 0 | 0 | 0 | 113,546 | | |
| June | 500 | 1,200 | 0 | 0 | 0 | 115,246 | | |
| July | 500 | 1,200 | 0 | 0 | 0 | 116,946 | | |
| August | 500 | 1,200 | 2,421 | 0 | 0 | 121,067 | | |
| September | 500 | 1,200 | 0 | 6,910 | 0 | 129,677 | | |
| October | 500 | 1,200 | 0 | 0 | 0 | 131,377 | | |
| November | 500 | 1,200 | 0 | 0 | 0 | 133,077 | | |
| December | 500 | 1,200 | 0 | 0 | 0 | 134,777 | | |
| January | 500 | 1,200 | 7,295 | 0 | 0 | 143,772 | | |
| February | 500 | 1,200 | 0 | 0 | 0 | 145,472 | | |
| March | 500 | 0 | 0 | 0 | 0 | 145,972 | | |
| 6,000 | | 13,200 | 9,716 | 6,910 | 0 | 1,542,775 | | |
| OB+ Deposits | Rs. 145,972 | | | Withdrawals | Rs. 0 | | | |
| Interest | Rs. 10,285 | | | Closing Balance | Rs. 156,257 | | | |
| Grand Total | Rs. 156,257 | | | | | | | |

- 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**