

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	A.VIJAYALAXMI		Designation	SCHOOL ASSISTANT		GPF No	:21420
Location	ZPHS, GARA		Opening Balance				Rs. 111,767
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	2,000	0	0	0	0	0	113,767
May	2,000	0	0	0	0	0	115,767
June	2,000	0	0	0	0	0	117,767
July	2,000	0	9,500	0	0	0	129,267
August	2,000	0	2,211	0	0	0	133,478
September	2,000	0	6,509	0	0	0	141,987
October	2,000	0	0	0	0	0	143,987
November	2,000	0	0	0	0	0	145,987
December	2,000	0	0	0	0	0	147,987
January	2,000	0	0	0	0	0	149,987
February	2,000	0	0	0	50,000	0	101,987
March	2,000	0	0	0	0	0	103,987
	<b>24,000</b>	<b>0</b>	<b>18,220</b>	<b>0</b>	<b>50,000</b>	<b>1,545,955</b>	
<b>OB+ Deposits</b>	<b>Rs. 153,987</b>			<b>Withdrawals</b>	<b>Rs. 50,000</b>		
<b>Interest</b>	<b>Rs. 10,306</b>			<b>Closing Balance</b>	<b>Rs. 114,293</b>		
<b>Grand Total</b>	<b>Rs. 164,293</b>						

- 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**