

**Zilla Parishad Srikakulam**

**General Provident Fund Statement fo 2010 - 2011**

Name P.PADMAJA		Designation SCHOOL ASSISTAN'			GPF No :22542		
Location ZPHS, PYDIBHEEMAVARAM		Opening Balance Rs. 39,863					
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	1,500	650	0	0	0	42,013	
May	1,500	650	0	0	0	44,163	
June	1,500	650	0	0	0	46,313	
July	1,500	650	2,048	0	0	50,511	
August	1,500	650	0	7,074	0	59,735	
September	1,500	650	0	0	0	61,885	
October	1,500	650	0	5,033	0	69,068	
November	1,500	650	0	0	0	71,218	
December	1,500	650	0	0	0	73,368	
January	1,500	650	0	0	0	75,518	
February	1,500	650	5,432	0	0	83,100	
March	1,500	650	0	0	0	85,250	
	<b>18,000</b>	<b>7,800</b>	<b>7,480</b>	<b>12,107</b>	<b>0</b>	<b>762,142</b>	

<b>OB+ Deposits</b>	<b>Rs. 85,250</b>	<b>Withdrawals</b>	<b>Rs. 0</b>
<b>Interest</b>	<b>Rs. 5,081</b>	<b>Closing Balance</b>	<b>Rs. 90,331</b>
<b>Grand Total</b>	<b>Rs. 90,331</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**