

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | P.KRISHNA PRASAD | | | Designation | SGBT | | | GPF No :12149 |
|---------------------|--------------------|----------|---------------|-----------------------------|------------------------|--------------------|--|---------------|
| Location | ZPHS, BODDAPADU | | | Opening Balance Rs. 190,580 | | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | |
| April | 6,000 | 0 | 0 | 0 | 0 | 196,580 | | |
| May | 6,000 | 0 | 0 | 0 | 0 | 202,580 | | |
| June | 6,000 | 0 | 0 | 0 | 0 | 208,580 | | |
| July | 6,000 | 0 | 4,174 | 0 | 0 | 218,754 | | |
| August | 6,000 | 0 | 0 | 0 | 0 | 224,754 | | |
| September | 6,000 | 0 | 12,762 | 0 | 0 | 243,516 | | |
| October | 6,000 | 0 | 0 | 0 | 5,382 | 244,134 | | |
| November | 6,000 | 0 | 0 | 0 | 0 | 250,134 | | |
| December | 6,000 | 0 | 0 | 0 | 0 | 256,134 | | |
| January | 6,000 | 0 | 13,160 | 0 | 0 | 275,294 | | |
| February | 6,000 | 0 | 0 | 0 | 100,000 | 181,294 | | |
| March | 6,000 | 0 | 0 | 0 | 0 | 187,294 | | |
| 72,000 | | 0 | 30,096 | 0 | 105,382 | 2,689,048 | | |
| OB+ Deposits | Rs. 292,676 | | | | Withdrawals | Rs. 105,382 | | |
| Interest | Rs. 17,927 | | | | Closing Balance | Rs. 205,221 | | |
| Grand Total | Rs. 310,603 | | | | | | | |

- 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**