

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

<b>Name</b>	B.VIMALA KUMARI		<b>Designation</b>	CHIEF EXECUTIVE		<b>GPF No</b>	12234
<b>Location</b>	GHS, PALAKONDA		<b>Opening Balance</b>		Rs.	389,094	
<b>Month</b>	<b>Subscription</b>	<b>Recovery</b>	<b>DA</b>	<b>Others</b>	<b>Withdrawals</b>	<b>Interest</b>	
April	7,000	0	0	0	0	396,094	
May	7,000	0	0	0	0	403,094	
June	7,000	0	0	0	0	410,094	
July	7,000	0	5,822	0	0	422,916	
August	7,000	0	0	0	0	429,916	
September	7,000	0	0	0	0	436,916	
October	7,000	0	0	0	0	443,916	
November	7,000	0	0	0	0	450,916	
December	7,000	0	0	0	0	457,916	
January	7,000	0	16,920	0	0	481,836	
February	7,000	0	0	0	6,170	482,666	
March	7,000	0	0	0	0	489,666	
<b>84,000</b>		<b>0</b>	<b>22,742</b>	<b>0</b>	<b>6,170</b>	<b>5,305,946</b>	

<b>OB+ Deposits</b>	Rs. 495,836	<b>Withdrawals</b>	Rs. 6,170
<b>Interest</b>	Rs. 35,373	<b>Closing Balance</b>	Rs. 525,039
<b>Grand Total</b>	Rs. 531,209		

- 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**