

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	O.KRISHNAVANI		Designation	CHIEF EXECUTIVE		GPF No	:13738	
Location	ZPHS, KADUMU		Opening Balance Rs. 0					
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	0	0	0	0	0	0		
May	1,000	1,000	0	0	0	2,000		
June	1,000	0	2,172	0	0	5,172		
July	1,000	0	0	0	0	6,172		
August	1,000	0	0	0	25,000	-17,828		
September	1,000	0	5,808	0	0	-11,020		
October	1,000	0	0	0	0	-10,020		
November	1,000	0	0	0	0	-9,020		
December	1,000	1,250	0	0	0	-6,770		
January	1,000	1,250	6,616	0	0	2,096		
February	1,500	1,250	0	0	0	4,846		
March	1,500	1,250	0	0	0	7,596		
	<b>12,000</b>	<b>6,000</b>	<b>14,596</b>	<b>0</b>	<b>25,000</b>	<b>26,776</b>		
<b>OB+ Deposits</b>	<b>Rs. 32,596</b>				<b>Withdrawals</b>	<b>Rs. 25,000</b>		
<b>Interest</b>	<b>Rs. -179</b>				<b>Closing Balance</b>	<b>Rs. 7,417</b>		
<b>Grand Total</b>	<b>Rs. 32,417</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**