

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

<b>Name</b>	R.Purnachandra rao	<b>Designation</b>	CHIEF EXECUTIVE		<b>GPF No</b>	:13771
<b>Location</b>	ZPHS, LAVERU	<b>Opening Balance Rs. 158,247</b>				
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest
April	3,000	0	0	0	0	161,247
May	4,000	0	0	3,378	0	168,625
June	4,000	0	0	0	0	172,625
July	4,000	0	0	0	0	176,625
August	4,000	0	8,784	0	0	189,409
September	4,000	0	0	0	0	193,409
October	4,000	0	0	0	0	197,409
November	4,000	0	0	0	84,000	117,409
December	4,000	0	0	0	0	121,409
January	4,000	0	0	0	0	125,409
February	4,000	0	9,193	0	0	138,602
March	4,000	0	0	0	0	142,602
<b>47,000</b>		<b>0</b>	<b>17,977</b>	<b>3,378</b>	<b>84,000</b>	<b>1,904,780</b>

<b>OB+ Deposits</b>	Rs. 226,602	<b>Withdrawals</b>	Rs. 84,000
<b>Interest</b>	Rs. 12,699	<b>Closing Balance</b>	Rs. 155,301
<b>Grand Total</b>	Rs. 239,301		

- 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**