

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

<b>Name</b>	V.SANKARASASTRY		<b>Designation</b>	CHIEF EXECUTIVE		<b>GPF No</b>	:15061	
<b>Location</b>	ZPHS, BONTHALAKODURU					<b>Opening Balance</b>	Rs. 440,343	
<b>Month</b>	<b>Subscription</b>	<b>Recovery</b>	<b>DA</b>	<b>Others</b>	<b>Withdrawals</b>	<b>Interest</b>		
April	6,000	0	0	0	0	446,343		
May	0	0	3,623	0	0	449,966		
June	3,000	0	0	0	0	452,966		
July	3,000	0	0	0	0	455,966		
August	3,000	0	0	0	0	458,966		
September	3,000	0	0	0	0	461,966		
October	3,000	0	8,823	0	0	473,789		
November	3,000	0	0	0	0	476,789		
December	3,000	0	1,844	0	0	481,633		
January	3,000	0	9,860	0	0	494,493		
February	3,000	0	0	0	0	497,493		
March	3,000	0	0	0	0	500,493		
<b>36,000</b>		<b>0</b>	<b>24,150</b>	<b>0</b>	<b>0</b>	<b>5,650,863</b>		
<b>OB+ Deposits</b>	Rs. 500,493		<b>Withdrawals</b>		Rs. 0			
<b>Interest</b>	Rs. 37,672		<b>Closing Balance</b>		Rs. 538,165			
<b>Grand Total</b>	Rs. 538,165							

- 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**