

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	YS Snathisri			Designation	CHIEF EXECUTIVE		GPF No	:15877
Location	MP, SEETHAMPETA			Opening Balance		Rs. 110,472		
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	3,000	0	0	0	0	113,472		
May	3,000	0	0	0	0	116,472		
June	3,000	0	0	0	55,000	64,472		
July	3,000	0	0	0	0	67,472		
August	3,000	0	0	4,543	0	75,015		
September	3,000	0	0	0	27,906	50,109		
October	3,000	0	0	0	0	53,109		
November	3,000	0	0	0	0	56,109		
December	3,000	0	0	0	0	59,109		
January	3,000	0	0	0	0	62,109		
February	3,000	0	0	0	8,104	57,005		
March	3,000	0	0	0	0	60,005		
	<b>36,000</b>	<b>0</b>	<b>0</b>	<b>4,543</b>	<b>91,010</b>	<b>834,458</b>		
<b>OB+ Deposits</b>	Rs. 151,015		<b>Withdrawals</b>		Rs. 91,010			
<b>Interest</b>	Rs. 5,563		<b>Closing Balance</b>		Rs. 65,568			
<b>Grand Total</b>	Rs. 156,578							

- 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**