

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	S.VIMALA		Designation	CHIEF EXECUTIVE		GPF No	:16191	
Location	MP, ETCHERLA		Opening Balance		Rs. 116,176			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,000	2,400	0	0	0	120,576		
May	0	0	0	0	0	120,576		
June	1,000	1,200	0	0	0	122,776		
July	1,000	1,200	9,744	0	0	134,720		
August	1,000	1,200	0	2,389	0	139,309		
September	1,000	1,200	0	0	0	141,509		
October	1,000	1,200	0	0	0	143,709		
November	1,000	1,200	0	0	0	145,909		
December	1,000	1,200	6,540	0	0	154,649		
January	1,000	1,200	0	0	0	156,849		
February	1,000	1,200	0	0	0	159,049		
March	1,000	1,200	0	0	0	161,249		
<b>12,000</b>		<b>14,400</b>	<b>16,284</b>	<b>2,389</b>	<b>0</b>	<b>1,700,880</b>		
<b>OB+ Deposits</b>	<b>Rs. 161,249</b>			<b>Withdrawals</b>	<b>Rs. 0</b>			
<b>Interest</b>	<b>Rs. 11,339</b>			<b>Closing Balance</b>	<b>Rs. 172,588</b>			
<b>Grand Total</b>	<b>Rs. 172,588</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,  
ZF Srikakulam**