

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

<b>Name</b>	S.Umadevi		<b>Designation</b>	CHIEF EXECUTIVE		<b>GPF No</b>	16378
<b>Location</b>	ZPHS, PONNADA		<b>Opening Balance</b>		Rs.	174,671	
<b>Month</b>	<b>Subscription</b>	<b>Recovery</b>	<b>DA</b>	<b>Others</b>	<b>Withdrawals</b>	<b>Interest</b>	
April	3,000	0	0	0	0	177,671	
May	0	0	0	0	0	177,671	
June	1,500	0	0	0	0	179,171	
July	1,500	0	7,011	0	0	187,682	
August	1,500	0	0	0	0	189,182	
September	1,500	0	2,525	6,724	0	199,931	
October	2,500	0	0	0	0	202,431	
November	2,500	0	0	0	0	204,931	
December	2,500	0	0	0	0	207,431	
January	2,500	0	7,295	579	0	217,805	
February	2,500	0	0	0	0	220,305	
March	2,500	0	0	0	0	222,805	
	<b>24,000</b>	<b>0</b>	<b>16,831</b>	<b>7,303</b>	<b>0</b>	<b>2,387,016</b>	
<b>OB+ Deposits</b>	Rs. 222,805		<b>Withdrawals</b>	Rs. 0			
<b>Interest</b>	Rs. 15,913		<b>Closing Balance</b>	Rs. 238,718			
<b>Grand Total</b>	Rs. 238,718						

- 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**