

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

|                 |                     |                 |                        |                 |                    |                  |       |
|-----------------|---------------------|-----------------|------------------------|-----------------|--------------------|------------------|-------|
| <b>Name</b>     | V.Krishanamohan     |                 | <b>Designation</b>     | CHIEF EXECUTIVE |                    | <b>GPF No</b>    | 16851 |
| <b>Location</b> | GHS, PALAKONDA      |                 | <b>Opening Balance</b> |                 | Rs.                | 110,620          |       |
| <b>Month</b>    | <b>Subscription</b> | <b>Recovery</b> | <b>DA</b>              | <b>Others</b>   | <b>Withdrawals</b> | <b>Interest</b>  |       |
| April           | 2,000               | 0               | 0                      | 0               | 0                  | 112,620          |       |
| May             | 2,000               | 0               | 0                      | 0               | 0                  | 114,620          |       |
| June            | 2,000               | 0               | 0                      | 0               | 0                  | 116,620          |       |
| July            | 2,000               | 0               | 0                      | 0               | 0                  | 118,620          |       |
| August          | 2,000               | 0               | 2,336                  | 6,949           | 6,446              | 123,459          |       |
| September       | 2,000               | 0               | 0                      | 0               | 0                  | 125,459          |       |
| October         | 2,000               | 0               | 6,695                  | 0               | 0                  | 134,154          |       |
| November        | 2,000               | 0               | 0                      | 0               | 0                  | 136,154          |       |
| December        | 2,000               | 0               | 0                      | 0               | 0                  | 138,154          |       |
| January         | 2,000               | 0               | 7,105                  | 882             | 0                  | 148,141          |       |
| February        | 2,000               | 0               | 0                      | 0               | 0                  | 150,141          |       |
| March           | 2,000               | 0               | 0                      | 0               | 0                  | 152,141          |       |
| <b>24,000</b>   |                     | <b>0</b>        | <b>16,136</b>          | <b>7,831</b>    | <b>6,446</b>       | <b>1,570,283</b> |       |

|                     |             |                        |             |
|---------------------|-------------|------------------------|-------------|
| <b>OB+ Deposits</b> | Rs. 158,587 | <b>Withdrawals</b>     | Rs. 6,446   |
| <b>Interest</b>     | Rs. 10,469  | <b>Closing Balance</b> | Rs. 162,610 |
| <b>Grand Total</b>  | Rs. 169,056 |                        |             |

- 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**