

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	J.Chandrakala			Designation	CHIEF EXECUTIVE		GPF No	:17531
Location	ZPHS, KAMBARAVALASA			Opening Balance	Rs.			138,987
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,000	0	0	0	0	139,987		
May	1,000	0	0	0	0	140,987		
June	1,000	0	0	0	0	141,987		
July	1,000	0	0	0	0	142,987		
August	1,000	0	2,420	8,672	0	155,079		
September	1,000	0	0	0	0	156,079		
October	1,000	0	6,141	0	0	163,220		
November	1,000	0	0	0	0	164,220		
December	1,000	0	0	0	0	165,220		
January	1,000	0	6,396	0	0	172,616		
February	1,000	0	0	0	0	173,616		
March	1,000	0	0	0	0	174,616		
<b>12,000</b>		<b>0</b>	<b>14,957</b>	<b>8,672</b>	<b>0</b>	<b>1,890,614</b>		
<b>OB+ Deposits</b>	<b>Rs. 174,616</b>				<b>Withdrawals</b>	<b>Rs. 0</b>		
<b>Interest</b>	<b>Rs. 12,604</b>				<b>Closing Balance</b>	<b>Rs. 187,220</b>		
<b>Grand Total</b>	<b>Rs. 187,220</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**