

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	B.NAREDRA KUMAR			Designation	CHIEF EXECUTIVE		GPF No	:17888
Location	ZPHS, HARIDASUPURAM			Opening Balance		Rs. 117,450		
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	3,000	0	0	0	0	120,450		
May	3,000	0	0	0	0	123,450		
June	3,000	0	0	0	0	126,450		
July	3,000	0	9,076	2,624	0	141,150		
August	3,000	0	6,450	0	0	150,600		
September	3,000	0	0	0	0	153,600		
October	3,000	0	0	0	0	156,600		
November	3,000	0	0	0	15,025	144,575		
December	3,000	0	0	0	0	147,575		
January	3,000	0	0	0	3,576	146,999		
February	3,000	0	0	0	0	149,999		
March	3,000	0	0	0	0	152,999		
	<b>36,000</b>	<b>0</b>	<b>15,526</b>	<b>2,624</b>	<b>18,601</b>	<b>1,714,447</b>		
<b>OB+ Deposits</b>	Rs. 171,600		<b>Withdrawals</b>		Rs. 18,601			
<b>Interest</b>	Rs. 11,430		<b>Closing Balance</b>		Rs. 164,429			
<b>Grand Total</b>	Rs. 183,030							

- 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**