

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	S.GOPI		Designation	CHIEF EXECUTIVE		GPF No	:18204	
Location	MP, AMADALAVALASA			Opening Balance	Rs. 88,073			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	500	0	3,546	0	0	92,119		
May	500	0	0	0	0	92,619		
June	500	0	0	0	0	93,119		
July	500	0	8,433	0	0	102,052		
August	500	0	2,172	0	0	104,724		
September	500	0	0	0	0	105,224		
October	500	0	0	0	0	105,724		
November	500	0	5,758	0	0	111,982		
December	500	0	0	0	0	112,482		
January	500	0	0	0	0	112,982		
February	500	0	0	0	40,000	73,482		
March	500	0	0	0	0	73,982		
<b>6,000</b>		<b>0</b>	<b>19,909</b>	<b>0</b>	<b>40,000</b>	<b>1,180,491</b>		
<b>OB+ Deposits</b>	<b>Rs. 113,982</b>				<b>Withdrawals</b>	<b>Rs. 40,000</b>		
<b>Interest</b>	<b>Rs. 7,870</b>				<b>Closing Balance</b>	<b>Rs. 81,852</b>		
<b>Grand Total</b>	<b>Rs. 121,852</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**