

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | INDUSEKHAR PANDA | | | Designation | CHIEF EXECUTIVE | | GPF No | :21291 |
|---------------------|--------------------|--------------|--------------|---------------------|------------------------|--------------------|--------|--------|
| Location | Z.P OFFICE | | | Opening Balance Rs. | | | | 82,639 |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | |
| April | 2,000 | 0 | 0 | 0 | 0 | 84,639 | | |
| May | 2,000 | 0 | 1,824 | 0 | 0 | 88,463 | | |
| June | 2,000 | 0 | 0 | 0 | 0 | 90,463 | | |
| July | 2,000 | 0 | 0 | 0 | 0 | 92,463 | | |
| August | 2,000 | 0 | 5,197 | 0 | 20,000 | 79,660 | | |
| September | 2,000 | 0 | 0 | 0 | 0 | 81,660 | | |
| October | 2,000 | 1,000 | 0 | 0 | 0 | 84,660 | | |
| November | 2,000 | 1,000 | 0 | 0 | 0 | 87,660 | | |
| December | 2,000 | 1,000 | 0 | 0 | 0 | 90,660 | | |
| January | 2,000 | 1,000 | 0 | 0 | 0 | 93,660 | | |
| February | 2,000 | 1,000 | 0 | 0 | 0 | 96,660 | | |
| March | 2,000 | 1,000 | 0 | 0 | 0 | 99,660 | | |
| | 24,000 | 6,000 | 7,021 | 0 | 20,000 | 1,070,308 | | |
| OB+ Deposits | Rs. 119,660 | | | | Withdrawals | Rs. 20,000 | | |
| Interest | Rs. 7,135 | | | | Closing Balance | Rs. 106,795 | | |
| Grand Total | Rs. 126,795 | | | | | | | |

- 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**