

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

<b>Name</b>	S.SRINIVASAPATNAIK			<b>Designation</b>	CHIEF EXECUTIVE		<b>GPF No</b>	:21672
<b>Location</b>	ZPHS, CHINNAMANGALAPURAM			<b>Opening Balance Rs.</b>				65,953
<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	67,953		
May	2,000	0	0	0	12,010	57,943		
June	2,000	0	0	0	0	59,943		
July	2,000	0	0	0	0	61,943		
August	2,000	0	2,211	9,501	0	75,655		
September	2,000	0	0	0	0	77,655		
October	2,000	0	0	6,509	0	86,164		
November	2,000	0	0	0	0	88,164		
December	2,000	0	0	0	0	90,164		
January	2,000	0	6,854	0	0	99,018		
February	2,000	0	0	0	0	101,018		
March	2,000	0	0	0	0	103,018		
	<b>24,000</b>	<b>0</b>	<b>9,065</b>	<b>16,010</b>	<b>12,010</b>	<b>968,638</b>		
<b>OB+ Deposits</b>	<b>Rs.</b>	<b>115,028</b>		<b>Withdrawals</b>	<b>Rs.</b>	<b>12,010</b>		
<b>Interest</b>	<b>Rs.</b>	<b>6,458</b>		<b>Closing Balance</b>	<b>Rs.</b>	<b>109,476</b>		
<b>Grand Total</b>	<b>Rs.</b>	<b>121,486</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**