

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	M.KRISHNA		Designation	CHIEF EXECUTIVE		GPF No	:9658	
Location	ZPHS, N.T.WADA		Opening Balance			Rs.	179,665	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	6,000	0	0	0	0	185,665		
May	6,000	0	0	0	0	191,665		
June	6,000	0	0	0	0	197,665		
July	6,000	0	4,663	0	0	208,328		
August	6,000	0	15,635	0	0	229,963		
September	6,000	0	0	0	0	235,963		
October	6,000	0	0	0	0	241,963		
November	6,000	0	0	0	0	247,963		
December	6,000	0	0	0	0	253,963		
January	6,000	0	16,178	0	0	276,141		
February	6,000	0	0	0	0	282,141		
March	6,000	0	0	0	0	288,141		
<b>72,000</b>		<b>0</b>	<b>36,476</b>	<b>0</b>	<b>0</b>	<b>2,839,561</b>		
<b>OB+ Deposits</b>	<b>Rs. 288,141</b>				<b>Withdrawals</b>	<b>Rs. 0</b>		
<b>Interest</b>	<b>Rs. 18,930</b>				<b>Closing Balance</b>	<b>Rs. 307,071</b>		
<b>Grand Total</b>	<b>Rs. 307,071</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,  
ZP Srikakulam**