

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	P.HEMACHALAM		Designation	CHIEF EXECUTIVE		GPF No	:11139
Location	ZPHS, NANDIGAM		Opening Balance		Rs.	169,515	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	8,000	0	0	0	0	177,515	
May	8,000	0	4,134	0	0	189,649	
June	8,000	0	0	0	0	197,649	
July	8,000	0	0	0	0	205,649	
August	8,000	0	12,362	0	75,000	151,011	
September	8,000	0	0	0	15,452	143,559	
October	8,000	0	0	0	0	151,559	
November	8,000	0	0	0	0	159,559	
December	8,000	0	0	0	0	167,559	
January	8,000	0	12,820	0	0	188,379	
February	8,000	0	0	0	21,359	175,020	
March	8,000	0	0	0	0	183,020	
	96,000	0	29,316	0	111,811	2,090,128	

OB+ Deposits	Rs. 294,831	Withdrawals	Rs. 111,811
Interest	Rs. 13,934	Closing Balance	Rs. 196,954
Grand Total	Rs. 308,765		

- 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**