

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	R.MURALI PRASAD		Designation	CHIEF EXECUTIVE		GPF No	:12094	
Location	ZPHS, KINTALI					Opening Balance	Rs. 146,594	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	6,000	0	0	0	0	152,594		
May	6,000	0	0	0	0	158,594		
June	6,000	0	4,472	0	0	169,066		
July	6,000	0	0	0	0	175,066		
August	6,000	0	12,945	0	0	194,011		
September	6,000	0	0	0	0	200,011		
October	6,000	0	0	0	0	206,011		
November	6,000	0	0	0	80,000	132,011		
December	6,000	0	0	0	0	138,011		
January	6,000	0	0	0	0	144,011		
February	6,000	0	12,577	0	0	162,588		
March	6,000	0	0	0	0	168,588		
72,000		0	29,994	0	80,000	2,000,562		
OB+ Deposits	Rs. 248,588				Withdrawals	Rs. 80,000		
Interest	Rs. 13,337				Closing Balance	Rs. 181,925		
Grand Total	Rs. 261,925							

- 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**