

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	K.PURUSHOTTAM		Designation	CHIEF EXECUTIVE		GPF No	12233
Location	MP, LAVERU		Opening Balance		Rs.	227,374	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	16,000	0	0	0	0	243,374	
May	0	0	0	0	0	243,374	
June	8,000	0	4,134	0	0	255,508	
July	8,000	0	0	0	0	263,508	
August	8,000	0	0	0	0	271,508	
September	8,000	0	0	12,425	0	291,933	
October	8,000	0	0	0	0	299,933	
November	8,000	0	0	0	0	307,933	
December	8,000	0	0	0	0	315,933	
January	8,000	0	0	0	0	323,933	
February	8,000	0	0	0	150,000	181,933	
March	8,000	0	0	0	0	189,933	
96,000		0	4,134	12,425	150,000	3,188,803	

OB+ Deposits	Rs. 339,933	Withdrawals	Rs. 150,000
Interest	Rs. 21,259	Closing Balance	Rs. 211,192
Grand Total	Rs. 361,192		

- 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**