

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	P.VINODHINI			Designation	CHIEF EXECUTIVE		GPF No	:12443
Location	ZPHS, KILLIPALEM			Opening Balance	Rs.			472,160
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	6,000	0	0	0	0	0	478,160	
May	6,000	0	0	0	0	0	484,160	
June	6,000	0	0	0	0	0	490,160	
July	6,000	0	0	0	0	0	496,160	
August	6,000	0	11,171	0	0	0	513,331	
September	6,000	0	0	0	0	0	519,331	
October	6,000	0	0	0	0	0	525,331	
November	6,000	0	0	0	0	0	531,331	
December	6,000	0	0	0	0	0	537,331	
January	6,000	0	11,615	0	0	0	554,946	
February	6,000	0	0	0	0	0	560,946	
March	6,000	0	0	0	0	0	566,946	
72,000		0	22,786	0	0	0	6,258,133	
OB+ Deposits	Rs. 566,946				Withdrawals	Rs. 0		
Interest	Rs. 41,721				Closing Balance	Rs. 608,667		
Grand Total	Rs. 608,667							

- 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**