

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	S.V.S.NAGAMANI			Designation	CHIEF EXECUTIVE		GPF No	:12854
Location	ZPHS, YALAMANCHILI			Opening Balance		Rs.	506,104	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	7,000	0	0	0	0	513,104		
May	7,000	0	0	0	0	520,104		
June	7,000	0	4,134	0	0	531,238		
July	7,000	0	0	0	0	538,238		
August	7,000	0	12,425	0	0	557,663		
September	7,000	0	0	0	0	564,663		
October	7,000	0	0	0	0	571,663		
November	7,000	0	0	0	0	578,663		
December	7,000	0	0	0	0	585,663		
January	7,000	0	13,160	0	0	605,823		
February	7,000	0	0	0	0	612,823		
March	7,000	0	0	0	0	619,823		
84,000		0	29,719	0	0	6,799,468		
OB+ Deposits	Rs. 619,823				Withdrawals	Rs. 0		
Interest	Rs. 45,330				Closing Balance	Rs. 665,153		
Grand Total	Rs. 665,153							

- 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**