

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	V.VANJAKSHI		Designation	CHIEF EXECUTIVE		GPF No	:13038	
Location	ZPHS, DEERGHASI			Opening Balance	Rs. 158,835			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	3,000	1,150	0	0	0	162,985		
May	0	0	0	0	0	162,985		
June	6,000	2,300	0	0	0	171,285		
July	3,000	1,150	0	0	0	175,435		
August	3,000	1,150	2,172	0	0	181,757		
September	3,000	1,150	5,808	0	0	191,715		
October	3,000	1,150	0	0	0	195,865		
November	3,000	1,150	0	0	0	200,015		
December	3,000	1,150	0	0	86,000	118,165		
January	3,000	1,150	0	0	0	122,315		
February	3,000	1,150	0	0	0	126,465		
March	3,000	1,150	0	0	0	130,615		
	36,000	13,800	7,980	0	86,000	1,939,602		
OB+ Deposits	Rs. 216,615			Withdrawals	Rs. 86,000			
Interest	Rs. 12,931			Closing Balance	Rs. 143,546			
Grand Total	Rs. 229,546							

- 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**