Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name P.SRINIVASA RAO **Designation** CHIEF EXECUTIVE **GPF No :** 15434

Location ZPHS, ADAPAKA **Opening Balance Rs.** 7,289

Month	Subscribtion	Recovery	DA	Others	Withdrawals	Interest
April	0	0	0	0	0	7,289
May	0	0	0	0	0	7,289
June	0	0	0	0	0	7,289
July	0	0	0	0	0	7,289
August	800	1,000	0	0	0	9,089
September	200	250	0	0	0	9,539
October	200	250	0	0	0	9,989
November	400	500	0	0	0	10,889
December	200	0	0	0	0	11,089
January	200	0	0	0	0	11,289
February	200	0	3,423	591	0	15,503
March	200	0	0	0	1,815	13,888
	2,400	**2,000**	**3,423**	**591**	**1,815**	**120,431**

OB+ Deposits Rs. 15,703 **Withdrawals Rs. 1,815**

Interest Rs. 803 **Closing Balance Rs. 14,691**

Grand Total Rs. 16,506

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