

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	G.TULASIDAS		Designation	CHIEF EXECUTIVE		GPF No	:16389	
Location	ZPHS, R.BELAGAM		Opening Balance Rs. 0					
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	0	0	0	0	0	0		
May	0	0	0	0	30,000	-30,000		
June	2,000	3,000	1,952	0	0	-23,048		
July	1,000	0	0	0	0	-22,048		
August	1,000	1,500	0	0	0	-19,548		
September	1,000	1,500	0	0	0	-17,048		
October	1,000	1,500	5,489	0	3,360	-12,419		
November	1,000	1,500	0	0	0	-9,919		
December	1,000	1,500	0	0	0	-7,419		
January	1,000	1,500	0	0	0	-4,919		
February	1,000	1,500	0	0	0	-2,419		
March	1,000	1,500	0	0	3,484	-3,403		
	11,000	15,000	7,441	0	36,844	152,190		
OB+ Deposits	Rs. 33,441			Withdrawals	Rs. 36,844			
Interest	Rs. -1,015			Closing Balance	Rs. 4,418			
Grand Total	Rs. 32,426							

- 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,
ZF Srikakulam**