

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	K.V.S.V.PRASAD		Designation	CHIEF EXECUTIVE		GPF No	:16459	
Location	ZPHS, DUSIPETA		Opening Balance		Rs.		141,747	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,400	2,500	0	0	0	145,647		
May	0	0	0	0	0	145,647		
June	700	1,250	0	0	0	147,597		
July	700	1,250	0	0	0	149,547		
August	1,000	1,250	7,041	0	0	158,838		
September	1,000	1,250	2,336	0	0	163,424		
October	1,000	1,250	6,564	0	0	172,238		
November	1,000	1,250	0	0	0	174,488		
December	1,000	1,250	122	703	0	177,563		
January	1,000	0	7,295	0	0	185,858		
February	1,000	0	0	0	50,000	136,858		
March	1,000	0	0	0	0	137,858		
10,800		11,250	23,358	703	50,000	1,895,563		
OB+ Deposits	Rs. 187,858			Withdrawals	Rs. 50,000			
Interest	Rs. 12,637			Closing Balance	Rs. 150,495			
Grand Total	Rs. 200,495							

- 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**