

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	Y.ADINARAYANA		Designation	CHIEF EXECUTIVE		GPF No	:16617	
Location	ZPHS, YENDUVA		Opening Balance Rs. 0					
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,000	0	0	0	0	2,000		
May	0	0	0	0	0	2,000		
June	1,000	0	0	0	3,662	-662		
July	1,000	0	0	0	0	338		
August	1,000	0	9,331	10,194	0	20,863		
September	1,000	0	0	0	0	21,863		
October	1,000	0	0	0	0	22,863		
November	1,000	0	2,916	0	0	26,779		
December	1,000	0	0	0	0	27,779		
January	1,000	0	7,295	0	0	36,074		
February	1,000	0	0	0	0	37,074		
March	1,000	0	0	0	0	38,074		
12,000		0	19,542	10,194	3,662	235,045		
OB+ Deposits	Rs. 41,736				Withdrawals	Rs. 3,662		
Interest	Rs. 1,567				Closing Balance	Rs. 39,641		
Grand Total	Rs. 43,303							

- 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**