

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	Neelakantam		Designation	CHIEF EXECUTIVE		GPF No	:16764	
Location	ZPHS, NIVAGAM					Opening Balance	Rs. 178,873	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,000	0	0	0	0	180,873		
May	2,000	0	0	0	0	182,873		
June	2,000	0	0	0	8,958	175,915		
July	2,000	0	14,829	2,421	0	195,165		
August	2,000	0	0	0	0	197,165		
September	2,000	0	7,034	0	0	206,199		
October	2,000	0	0	0	0	208,199		
November	2,000	0	0	0	0	210,199		
December	2,000	0	0	0	0	212,199		
January	2,000	0	8,024	0	0	222,223		
February	2,000	0	0	0	0	224,223		
March	2,000	0	0	0	0	226,223		
24,000		0	29,887	2,421	8,958	2,441,456		
OB+ Deposits	Rs. 235,181				Withdrawals	Rs. 8,958		
Interest	Rs. 16,276				Closing Balance	Rs. 242,499		
Grand Total	Rs. 251,457							

- 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**