

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	M.Gunalaxmi		Designation	CHIEF EXECUTIVE		GPF No	:17142	
Location	ZPHS, BUDITHI					Opening Balance	Rs. 143,511	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,000	0	0	0	0	144,511		
May	1,000	0	0	0	0	145,511		
June	1,000	0	0	0	0	146,511		
July	1,000	0	2,624	0	0	150,135		
August	1,000	0	0	0	0	151,135		
September	1,000	0	6,481	0	0	158,616		
October	1,000	0	0	0	0	159,616		
November	1,000	0	0	0	0	160,616		
December	1,000	0	0	0	0	161,616		
January	1,000	0	0	0	0	162,616		
February	1,000	0	6,758	0	0	170,374		
March	1,000	0	0	0	0	171,374		
12,000		0	15,863	0	0	1,882,631		
OB+ Deposits	Rs. 171,374				Withdrawals	Rs. 0		
Interest	Rs. 12,551				Closing Balance	Rs. 183,925		
Grand Total	Rs. 183,925							

- 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**