

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	D.G.R.SHARMA		Designation	CHIEF EXECUTIVE		GPF No	:18077		
Location	ZPHS, NAGARAMPALLI			Opening Balance	Rs.	107,627			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest			
April	1,500	0	0	0	0	109,127			
May	1,500	0	0	0	0	110,627			
June	1,500	0	0	0	0	112,127			
July	1,500	0	8,620	2,537	0	124,784			
August	1,500	0	0	0	0	126,284			
September	1,500	0	0	0	0	127,784			
October	1,500	0	0	0	0	129,284			
November	1,500	0	0	0	0	130,784			
December	1,500	0	6,684	0	0	138,968			
January	1,500	0	0	0	0	140,468			
February	1,500	0	0	0	0	141,968			
March	1,500	0	0	0	0	143,468			
	18,000	0	15,304	2,537	0	1,535,673			
OB+ Deposits	Rs.	143,468		Withdrawals	Rs.	0			
Interest	Rs.	10,238		Closing Balance	Rs.	153,706			
Grand Total	Rs.	153,706							

- 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**