

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	N.Krishna		Designation	CHIEF EXECUTIVE		GPF No	:18260	
Location	ZPHS, P.M.PURAM		Opening Balance	Rs.		68,752		
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	3,000	1,000	0	0	0	72,752		
May	3,000	1,000	0	0	0	76,752		
June	3,000	1,000	0	0	0	80,752		
July	3,000	1,000	3,761	0	0	88,513		
August	3,000	0	7,564	0	0	99,077		
September	3,000	0	0	0	0	102,077		
October	3,000	0	0	0	0	105,077		
November	3,000	0	0	0	0	108,077		
December	3,000	0	0	0	0	111,077		
January	3,000	0	0	0	0	114,077		
February	3,000	0	0	0	0	117,077		
March	3,000	0	0	0	0	120,077		
36,000		4,000	11,325	0	0	1,195,385		
OB+ Deposits	Rs.	120,077	Withdrawals		Rs.	0		
Interest	Rs.	7,969	Closing Balance		Rs.	128,046		
Grand Total	Rs.	128,046						

- 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**