

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	V.SRINIVAS		Designation	CHIEF EXECUTIVE		GPF No	:18299	
Location	Z.P OFFICE		Opening Balance Rs. 0					
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	0	0	0	0	0	0		
May	1,000	0	0	0	0	1,000		
June	1,000	0	1,448	0	0	3,448		
July	1,000	0	0	0	0	4,448		
August	1,000	0	0	0	28,000	-22,552		
September	1,000	0	4,264	0	0	-17,288		
October	1,000	0	0	0	0	-16,288		
November	1,000	0	0	0	0	-15,288		
December	1,000	0	0	0	0	-14,288		
January	1,000	0	4,450	0	0	-8,838		
February	1,000	0	0	0	0	-7,838		
March	1,000	0	0	0	0	-6,838		
11,000		0	10,162	0	28,000	100,322		
OB+ Deposits	Rs. 21,162				Withdrawals	Rs. 28,000		
Interest	Rs. -669				Closing Balance	Rs. 7,507		
Grand Total	Rs. 20,493							

- 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**