

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	K.V.S.S.S.SASTRY		Designation	CHIEF EXECUTIVE		GPF No	:18823	
Location	ZPHS, THEMBURU			Opening Balance	Rs. 92,446			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,500	500	0	0	0	94,446		
May	1,500	500	0	0	0	96,446		
June	1,500	500	0	0	0	98,446		
July	1,500	500	8,503	0	0	108,949		
August	1,500	500	6,281	2,922	0	120,152		
September	1,500	500	0	0	0	122,152		
October	1,500	500	0	0	0	124,152		
November	1,500	500	0	0	0	126,152		
December	1,500	500	0	0	0	128,152		
January	1,500	500	0	0	0	130,152		
February	1,500	500	0	0	0	132,152		
March	1,500	500	0	0	12,010	122,142		
	18,000	6,000	14,784	2,922	12,010	1,403,493		
OB+ Deposits	Rs. 134,152			Withdrawals	Rs. 12,010			
Interest	Rs. 9,357			Closing Balance	Rs. 131,499			
Grand Total	Rs. 143,509							

- 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**