

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	V.S.PADMINI		Designation	CHIEF EXECUTIVE		GPF No	:19133	
Location	MP, ETCHERLA		Opening Balance		Rs.		114,658	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,000	0	0	0	0	116,658		
May	0	0	0	0	0	116,658		
June	1,000	0	0	0	0	117,658		
July	1,000	0	8,443	0	0	127,101		
August	1,000	0	0	2,172	0	130,273		
September	1,000	0	0	0	0	131,273		
October	1,000	0	0	0	0	132,273		
November	1,000	0	0	0	0	133,273		
December	1,000	0	5,808	0	0	140,081		
January	1,000	0	0	0	0	141,081		
February	1,000	0	0	0	0	142,081		
March	1,000	0	0	0	0	143,081		
12,000		0	14,251	2,172	0	1,571,491		
OB+ Deposits	Rs. 143,081				Withdrawals	Rs. 0		
Interest	Rs. 10,477				Closing Balance	Rs. 153,558		
Grand Total	Rs. 153,558							

- 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**