

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	M.ANIL KUMAR		Designation	CHIEF EXECUTIVE		GPF No	:20395	
Location	ZPHS, BODDAPADU			Opening Balance	Rs. 18,671			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,000	1,000	0	0	0	20,671		
May	1,000	1,000	0	0	0	22,671		
June	1,000	1,000	0	0	10,000	14,671		
July	1,000	1,000	0	0	0	16,671		
August	1,000	1,000	0	0	0	18,671		
September	1,000	1,000	1,766	4,326	3,292	23,471		
October	1,000	1,000	0	0	0	25,471		
November	1,000	1,000	0	0	0	27,471		
December	1,000	1,000	0	0	0	29,471		
January	1,000	1,000	4,410	0	0	35,881		
February	1,000	1,000	0	0	0	37,881		
March	1,000	1,000	0	0	0	39,881		
	12,000	12,000	6,176	4,326	13,292	312,882		
OB+ Deposits	Rs. 53,173			Withdrawals	Rs. 13,292			
Interest	Rs. 2,086			Closing Balance	Rs. 41,967			
Grand Total	Rs. 55,259							

- 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,
ZF Srikakulam**