

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	K.VASUDEVA RAO		Designation	CHIEF EXECUTIVE		GPF No	12821
Location	ZPHS, PALAVALASA		Opening Balance		Rs.	441,614	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	4,000	3,000	0	0	0	448,614	
May	0	0	0	0	0	448,614	
June	2,000	1,500	0	0	0	452,114	
July	2,000	1,500	0	0	0	455,614	
August	2,000	0	0	0	0	457,614	
September	2,000	0	0	0	0	459,614	
October	2,000	0	8,823	0	100,000	370,437	
November	2,000	0	0	0	0	372,437	
December	2,000	0	0	0	0	374,437	
January	2,000	0	9,340	0	0	385,777	
February	2,000	0	0	0	0	387,777	
March	2,000	0	0	0	0	389,777	
	24,000	6,000	18,163	0	100,000	5,002,826	
OB+ Deposits	Rs.	489,777		Withdrawals	Rs.	100,000	
Interest	Rs.	33,352		Closing Balance	Rs.	423,129	
Grand Total	Rs.	523,129					

- 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**