

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	P.VENKATA RAO		Designation	CHIEF EXECUTIVE		GPF No	:16203	
Location	MP, ETCHERLA		Opening Balance		Rs.		130,664	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,000	0	0	0	0	132,664		
May	0	0	0	0	0	132,664		
June	1,000	0	0	0	0	133,664		
July	1,000	0	9,744	0	0	144,408		
August	1,000	0	0	2,389	0	147,797		
September	1,000	0	0	0	0	148,797		
October	1,000	0	0	0	0	149,797		
November	1,000	0	0	0	0	150,797		
December	1,000	0	6,540	0	0	158,337		
January	1,000	0	0	0	0	159,337		
February	1,000	0	0	0	0	160,337		
March	1,000	0	0	0	0	161,337		
<b>12,000</b>		<b>0</b>	<b>16,284</b>	<b>2,389</b>	<b>0</b>	<b>1,779,936</b>		
<b>OB+ Deposits</b>	Rs. 161,337		<b>Withdrawals</b>		Rs. 0			
<b>Interest</b>	Rs. 11,866		<b>Closing Balance</b>		Rs. 173,203			
<b>Grand Total</b>	Rs. 173,203							

- 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**