

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	S.VENKATA RAO			Designation	CHIEF EXECUTIVE		GPF No	:16457
Location	ZPHS, HARIDASUPURAM			Opening Balance Rs.				118,016
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,500	1,300	0	0	0	120,816		
May	1,500	1,300	0	0	0	123,616		
June	1,500	1,300	0	0	0	126,416		
July	1,500	1,300	10,194	2,421	0	141,831		
August	1,500	1,300	6,853	0	0	151,484		
September	1,500	1,300	0	0	0	154,284		
October	1,500	1,300	0	0	0	157,084		
November	1,500	1,300	0	0	0	159,884		
December	1,500	1,300	0	0	0	162,684		
January	1,500	1,300	0	0	0	165,484		
February	1,500	1,300	0	0	0	168,284		
March	1,500	1,300	0	0	0	171,084		
18,000	15,600	17,047	2,421	0	1,802,951			
OB+ Deposits		Rs. 171,084		Withdrawals		Rs. 0		
Interest		Rs. 12,020		Closing Balance		Rs. 183,104		
Grand Total		Rs. 183,104						

- 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**