

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	V.Raminaidu		Designation	CHIEF EXECUTIVE		GPF No	:17995	
Location	MP, SOMPETA		Opening Balance		Rs.		26,913	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	4,000	0	0	0	0	30,913		
May	4,000	0	0	0	0	34,913		
June	4,000	0	0	0	0	38,913		
July	4,000	0	11,830	3,161	0	57,904		
August	4,000	0	8,307	0	0	70,211		
September	4,000	0	0	0	0	74,211		
October	4,000	0	0	0	0	78,211		
November	4,000	0	0	0	0	82,211		
December	4,000	0	0	0	0	86,211		
January	4,000	0	8,605	0	0	98,816		
February	6,000	0	0	0	30,000	74,816		
March	6,000	1,500	0	0	0	82,316		
<b>52,000</b>		<b>1,500</b>	<b>28,742</b>	<b>3,161</b>	<b>30,000</b>	<b>809,646</b>		
<b>OB+ Deposits</b>	<b>Rs. 112,316</b>			<b>Withdrawals</b>	<b>Rs. 30,000</b>			
<b>Interest</b>	<b>Rs. 5,398</b>			<b>Closing Balance</b>	<b>Rs. 87,714</b>			
<b>Grand Total</b>	<b>Rs. 117,714</b>							

- 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**