

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	R.VASUDEVA RAO		Designation	CHIEF EXECUTIVE		GPF No	:18004
Location	ZPHS, R.BELAGAM		Opening Balance Rs. 0				
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	0	0	0	0	0	0	
May	0	0	0	0	0	0	
June	600	2,600	1,782	0	0	4,982	
July	0	0	0	0	23,000	-18,018	
August	300	0	0	0	0	-17,718	
September	300	0	0	0	0	-17,418	
October	300	1,150	4,246	0	0	-11,722	
November	300	1,150	0	0	0	-10,272	
December	300	1,150	0	0	0	-8,822	
January	300	1,150	0	0	0	-7,372	
February	300	1,150	0	0	0	-5,922	
March	0	0	0	0	0	-5,922	
	2,700	8,350	6,028	0	23,000	98,204	

OB+ Deposits	Rs. 17,078	Withdrawals	Rs. 23,000
Interest	Rs. -655	Closing Balance	Rs. 6,577
Grand Total	Rs. 16,423		

- 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**