

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	Y.V.Mohana rao			Designation	CHIEF EXECUTIVE		GPF No	:19137
Location	MP, SANTHAKAVITY			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	0	0	0	0	0	0		
July	0	0	0	0	0	0		
August	0	0	0	0	0	0		
September	0	0	0	0	38,000	-38,000		
October	0	0	0	0	0	-38,000		
November	0	0	0	0	0	-38,000		
December	0	0	0	0	0	-38,000		
January	0	0	0	0	4,722	-42,722		
February	0	0	0	0	0	-42,722		
March	0	0	0	0	0	-42,722		
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,722</b>	<b>280,166</b>		
<b>OB+ Deposits</b>	<b>Rs. 0</b>			<b>Withdrawals</b>	<b>Rs. 42,722</b>			
<b>Interest</b>	<b>Rs. -1,868</b>			<b>Closing Balance</b>	<b>Rs. 44,590</b>			
<b>Grand Total</b>	<b>Rs. -1,868</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**