

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	K.VIJAYAKUMAR		Designation	CHIEF EXECUTIVE		GPF No	:10964	
Location	MP, KOTABOMMALI				Opening Balance	Rs. 0		
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,000	0	0	0	0	1,000		
May	1,000	0	0	0	0	2,000		
June	1,000	0	3,354	0	0	6,354		
July	1,000	0	0	0	62,000	-54,646		
August	1,000	0	0	0	0	-53,646		
September	1,000	3,100	0	0	0	-49,546		
October	0	0	0	0	0	-49,546		
November	0	0	0	0	0	-49,546		
December	3,000	9,300	0	0	0	-37,246		
January	1,000	3,100	0	0	0	-33,146		
February	1,000	3,100	0	0	0	-29,046		
March	1,000	3,100	0	0	0	-24,946		
	<b>12,000</b>	<b>21,700</b>	<b>3,354</b>	<b>0</b>	<b>62,000</b>	<b>371,960</b>		

<b>OB+ Deposits</b>	Rs. 37,054	<b>Withdrawals</b>	Rs. 62,000
<b>Interest</b>	Rs. -2,480	<b>Closing Balance</b>	Rs. 27,426
<b>Grand Total</b>	Rs. 34,574		

- 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**