

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	B.VIJAYAKUMAR		Designation	CHIEF EXECUTIVE		GPF No	:11095
Location	ZPHS, DANDUGOPALAPURAM		Opening Balance		Rs.	150,032	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	6,000	0	0	0	0	156,032	
May	6,000	0	0	0	0	162,032	
June	6,000	0	4,134	0	0	172,166	
July	6,000	0	0	0	0	178,166	
August	6,000	0	12,425	0	0	196,591	
September	6,000	0	0	0	0	202,591	
October	6,000	0	0	0	0	208,591	
November	6,000	0	0	0	0	214,591	
December	6,000	0	0	0	20,123	200,468	
January	6,000	0	0	0	0	206,468	
February	6,000	0	0	0	0	212,468	
March	6,000	0	0	0	0	218,468	
	72,000	0	16,559	0	20,123	2,328,632	
OB+ Deposits	Rs.	238,591		Withdrawals	Rs.	20,123	
Interest	Rs.	15,524		Closing Balance	Rs.	233,992	
Grand Total	Rs.	254,115					

- 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**