

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	V.KRISHNAKUMAR			Designation	CHIEF EXECUTIVE		GPF No	:12533
Location	ZPHS, KOMMUVALASA			Opening Balance		Rs.	127,173	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	12,000	0	0	0	50,000	89,173		
May	0	0	0	0	0	89,173		
June	6,000	0	0	0	0	95,173		
July	6,000	0	0	0	0	101,173		
August	6,000	0	4,169	0	0	111,342		
September	6,000	0	0	0	0	117,342		
October	6,000	0	0	0	0	123,342		
November	6,000	0	0	0	0	129,342		
December	6,000	0	0	0	0	135,342		
January	6,000	0	0	0	0	141,342		
February	6,000	0	0	0	0	147,342		
March	6,000	0	0	0	0	153,342		
	72,000	0	4,169	0	50,000	1,433,428		
OB+ Deposits	Rs.	203,342		Withdrawals	Rs.	50,000		
Interest	Rs.	9,556		Closing Balance	Rs.	162,898		
Grand Total	Rs.	212,898						

- 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,
ZP Srikakulam**