

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

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|-----------------|---------------------|-----------------|------------------------|-----------------|--------------------|-----------------|-------|
| Name | P.PRAMAKUMAR | | Designation | CHIEF EXECUTIVE | | GPF No | 20462 |
| Location | MP, ICHAPURAM | | Opening Balance | | Rs. | 22,559 | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | |
| April | 300 | 0 | 0 | 0 | 0 | 22,859 | |
| May | 0 | 0 | 0 | 0 | 0 | 22,859 | |
| June | 100 | 0 | 0 | 0 | 0 | 22,959 | |
| July | 100 | 0 | 0 | 0 | 0 | 23,059 | |
| August | 100 | 0 | 0 | 0 | 0 | 23,159 | |
| September | 100 | 0 | 5,412 | 0 | 0 | 28,671 | |
| October | 0 | 0 | 1,731 | 0 | 0 | 30,402 | |
| November | 100 | 0 | 0 | 0 | 0 | 30,502 | |
| December | 100 | 0 | 0 | 0 | 0 | 30,602 | |
| January | 100 | 0 | 6,360 | 0 | 0 | 37,062 | |
| February | 0 | 0 | 0 | 0 | 0 | 37,062 | |
| March | 0 | 0 | 0 | 0 | 0 | 37,062 | |
| | 1,000 | 0 | 13,503 | 0 | 0 | 346,258 | |

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|---------------------|------------|------------------------|------------|
| OB+ Deposits | Rs. 37,062 | Withdrawals | Rs. 0 |
| Interest | Rs. 2,308 | Closing Balance | Rs. 39,370 |
| Grand Total | Rs. 39,370 | | |

- 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**