

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

<b>Name</b>	K.VIJAYAKUMAR		<b>Designation</b>	CHIEF EXECUTIVE		<b>GPF No</b>	22479
<b>Location</b>	ZPHS, MUKHALINGAM			<b>Opening Balance</b>		Rs.	89,563
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	2,000	0	0	0	0	91,563	
May	2,000	0	0	0	0	93,563	
June	2,000	0	0	0	0	95,563	
July	2,000	0	10,171	2,421	0	110,155	
August	2,000	0	5,435	1,106	0	118,696	
September	2,000	0	0	0	0	120,696	
October	2,000	0	0	0	0	122,696	
November	2,000	0	0	0	0	124,696	
December	2,000	0	0	0	0	126,696	
January	2,000	0	7,105	0	0	135,801	
February	2,000	0	0	0	0	137,801	
March	2,000	0	0	0	0	139,801	
	<b>24,000</b>	<b>0</b>	<b>22,711</b>	<b>3,527</b>	<b>0</b>	<b>1,417,727</b>	
<b>OB+ Deposits</b>	Rs.	139,801		<b>Withdrawals</b>	Rs.	0	
<b>Interest</b>	Rs.	9,452		<b>Closing Balance</b>	Rs.	149,253	
<b>Grand Total</b>	Rs.	149,253					

- 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**