

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | L..V.RAMANA | | | Designation | SGBT | | GPF No | :13805 | |
|---------------------|-------------------|----------|------------------------|-----------------|----------------|------------------|--------|--------|--|
| Location | MP, NARASANNAPETA | | | Opening Balance | | Rs. 287,576 | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | | |
| April | 4,000 | 0 | 0 | 0 | 0 | 291,576 | | | |
| May | 4,000 | 0 | 0 | 0 | 0 | 295,576 | | | |
| June | 4,000 | 0 | 3,302 | 0 | 0 | 302,878 | | | |
| July | 4,000 | 0 | 0 | 0 | 0 | 306,878 | | | |
| August | 4,000 | 0 | 0 | 0 | 100,000 | 210,878 | | | |
| September | 4,000 | 0 | 0 | 0 | 0 | 214,878 | | | |
| October | 4,000 | 0 | 3,772 | 0 | 0 | 222,650 | | | |
| November | 4,000 | 0 | 0 | 0 | 0 | 226,650 | | | |
| December | 4,000 | 0 | 8,586 | 0 | 0 | 239,236 | | | |
| January | 4,000 | 0 | 0 | 0 | 0 | 243,236 | | | |
| February | 4,000 | 0 | 0 | 0 | 0 | 247,236 | | | |
| March | 4,000 | 0 | 0 | 0 | 0 | 251,236 | | | |
| | 48,000 | 0 | 15,660 | 0 | 100,000 | 3,052,908 | | | |
| OB+ Deposits | Rs. 351,236 | | Withdrawals | | Rs. 100,000 | | | | |
| Interest | Rs. 20,353 | | Closing Balance | | Rs. 271,589 | | | | |
| Grand Total | Rs. 371,589 | | | | | | | | |

- 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**