

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | B.APPALANAIDU | | Designation | SGBT | | GPF No | :14438 | |
|---------------------|--------------------|----------|-----------------|------------------------|--------------------|------------------|---------|--|
| Location | MP, PATHAPATNAM | | Opening Balance | | Rs. | | 240,653 | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | |
| April | 5,000 | 0 | 0 | 0 | 0 | 245,653 | | |
| May | 5,000 | 0 | 0 | 0 | 0 | 250,653 | | |
| June | 5,000 | 0 | 2,971 | 0 | 0 | 258,624 | | |
| July | 5,000 | 0 | 0 | 0 | 0 | 263,624 | | |
| August | 5,000 | 0 | 0 | 0 | 60,000 | 208,624 | | |
| September | 5,000 | 0 | 0 | 0 | 0 | 213,624 | | |
| October | 5,000 | 0 | 7,984 | 0 | 0 | 226,608 | | |
| November | 5,000 | 0 | 0 | 0 | 0 | 231,608 | | |
| December | 5,000 | 0 | 0 | 0 | 0 | 236,608 | | |
| January | 5,000 | 0 | 8,380 | 0 | 0 | 249,988 | | |
| February | 5,000 | 0 | 0 | 0 | 0 | 254,988 | | |
| March | 5,000 | 0 | 0 | 0 | 0 | 259,988 | | |
| 60,000 | | 0 | 19,335 | 0 | 60,000 | 2,900,590 | | |
| OB+ Deposits | Rs. 319,988 | | | Withdrawals | Rs. 60,000 | | | |
| Interest | Rs. 19,337 | | | Closing Balance | Rs. 279,325 | | | |
| Grand Total | Rs. 339,325 | | | | | | | |

- 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**