

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | N.KARUNAKAR | | Designation | TRACER | | GPF No | :14822 | |
|---------------------|--------------------|---------------|---------------|------------------------|--------------------|------------------|--------|--|
| Location | MP, PALASA | | | | Opening Balance | Rs. 174,118 | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | |
| April | 2,000 | 0 | 0 | 0 | 0 | 176,118 | | |
| May | 4,000 | 0 | 0 | 0 | 0 | 180,118 | | |
| June | 4,000 | 0 | 0 | 0 | 30,000 | 154,118 | | |
| July | 4,000 | 0 | 0 | 0 | 0 | 158,118 | | |
| August | 4,000 | 0 | 3,302 | 0 | 0 | 165,420 | | |
| September | 4,000 | 2,000 | 8,586 | 0 | 0 | 180,006 | | |
| October | 4,000 | 2,000 | 0 | 0 | 0 | 186,006 | | |
| November | 4,000 | 2,000 | 0 | 0 | 0 | 192,006 | | |
| December | 4,000 | 2,000 | 0 | 0 | 0 | 198,006 | | |
| January | 4,000 | 2,000 | 0 | 0 | 0 | 204,006 | | |
| February | 4,000 | 2,000 | 0 | 0 | 5,928 | 204,078 | | |
| March | 4,000 | 2,000 | 0 | 0 | 0 | 210,078 | | |
| 46,000 | | 14,000 | 11,888 | 0 | 35,928 | 2,208,078 | | |
| OB+ Deposits | Rs. 246,006 | | | Withdrawals | Rs. 35,928 | | | |
| Interest | Rs. 14,721 | | | Closing Balance | Rs. 224,799 | | | |
| Grand Total | Rs. 260,727 | | | | | | | |

- 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**