

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | P.KAMA RAJU | | | Designation | SGBT | | | GPF No | :15527 | | |
|---------------------|---------------|----------|--------------|------------------------|---------------|------------------|-------------|--------|--------|--|--|
| Location | MP, ICHAPURAM | | | Opening Balance | | | Rs. 273,261 | | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | | | | |
| April | 4,000 | 0 | 0 | 0 | 6,717 | 270,544 | | | | | |
| May | 4,000 | 0 | 0 | 0 | 0 | 274,544 | | | | | |
| June | 4,000 | 0 | 3,067 | 0 | 0 | 281,611 | | | | | |
| July | 4,000 | 0 | 0 | 0 | 0 | 285,611 | | | | | |
| August | 4,000 | 0 | 0 | 0 | 0 | 289,611 | | | | | |
| September | 4,000 | 0 | 0 | 0 | 0 | 293,611 | | | | | |
| October | 4,000 | 0 | 0 | 0 | 0 | 297,611 | | | | | |
| November | 4,000 | 0 | 0 | 0 | 0 | 301,611 | | | | | |
| December | 4,000 | 0 | 0 | 0 | 60,000 | 245,611 | | | | | |
| January | 4,000 | 0 | 0 | 0 | 0 | 249,611 | | | | | |
| February | 4,000 | 0 | 0 | 0 | 0 | 253,611 | | | | | |
| March | 4,000 | 0 | 3,000 | 0 | 0 | 260,611 | | | | | |
| 48,000 | | 0 | 6,067 | 0 | 66,717 | 3,304,198 | | | | | |
| OB+ Deposits | Rs. 327,328 | | | Withdrawals | Rs. 66,717 | | | | | | |
| Interest | Rs. 22,028 | | | Closing Balance | Rs. 282,639 | | | | | | |
| Grand Total | Rs. 349,356 | | | | | | | | | | |

- 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**