

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | G.KAMARAJU | | | Designation | SGBT | | GPF No | :16392 | |
|---------------------|----------------|---------------|----------|------------------------|-------------|------------------|--------|--------|--|
| Location | GHS, ICHAPURAM | | | Opening Balance | | Rs. 157,684 | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | | |
| April | 3,000 | 0 | 0 | 0 | 0 | 160,684 | | | |
| May | 3,000 | 0 | 0 | 0 | 0 | 163,684 | | | |
| June | 3,000 | 0 | 0 | 0 | 0 | 166,684 | | | |
| July | 3,000 | 0 | 2,336 | 0 | 0 | 172,020 | | | |
| August | 3,000 | 0 | 6,724 | 0 | 0 | 181,744 | | | |
| September | 3,000 | 0 | 0 | 0 | 0 | 184,744 | | | |
| October | 3,000 | 0 | 0 | 0 | 0 | 187,744 | | | |
| November | 3,000 | 0 | 0 | 0 | 0 | 190,744 | | | |
| December | 3,000 | 0 | 0 | 0 | 0 | 193,744 | | | |
| January | 3,000 | 0 | 7,143 | 0 | 0 | 203,887 | | | |
| February | 3,000 | 0 | 0 | 0 | 0 | 206,887 | | | |
| March | 3,000 | 0 | 0 | 0 | 0 | 209,887 | | | |
| 36,000 | 0 | 16,203 | 0 | 0 | 0 | 2,222,453 | | | |
| OB+ Deposits | | Rs. 209,887 | | Withdrawals | | Rs. 0 | | | |
| Interest | | Rs. 14,816 | | Closing Balance | | Rs. 224,703 | | | |
| Grand Total | | Rs. 224,703 | | | | | | | |

- 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**