

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | N.BALAMANI | | | Designation | SGBT | | GPF No | :17095 | |
|---------------------|--------------------|----------|---------------|-----------------|------------------------|--------------------|---------|--------|--|
| Location | MP, SARAVAKOTA | | | Opening Balance | Rs. | | 129,592 | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | | |
| April | 3,500 | 0 | 0 | 0 | 0 | 133,092 | | | |
| May | 2,500 | 0 | 0 | 0 | 0 | 135,592 | | | |
| June | 2,500 | 0 | 0 | 0 | 0 | 138,092 | | | |
| July | 2,500 | 0 | 0 | 0 | 0 | 140,592 | | | |
| August | 2,500 | 0 | 8,672 | 2,421 | 0 | 154,185 | | | |
| September | 2,500 | 0 | 0 | 0 | 0 | 156,685 | | | |
| October | 2,500 | 0 | 6,088 | 0 | 0 | 165,273 | | | |
| November | 2,500 | 0 | 0 | 0 | 0 | 167,773 | | | |
| December | 2,500 | 0 | 0 | 0 | 10,098 | 160,175 | | | |
| January | 2,500 | 0 | 0 | 0 | 0 | 162,675 | | | |
| February | 2,500 | 0 | 6,540 | 0 | 9,008 | 162,707 | | | |
| March | 2,500 | 0 | 0 | 0 | 0 | 165,207 | | | |
| | 31,000 | 0 | 21,300 | 2,421 | 19,106 | 1,842,048 | | | |
| OB+ Deposits | Rs. 184,313 | | | | Withdrawals | Rs. 19,106 | | | |
| Interest | Rs. 12,280 | | | | Closing Balance | Rs. 177,487 | | | |
| Grand Total | Rs. 196,593 | | | | | | | | |

- 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**