

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	D.BALARAJU		Designation	SGBT		GPF No	:18049	
Location	MP, MELIAPUTTI					Opening Balance	Rs. 124,731	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,000	1,000	0	0	9,200	117,531		
May	1,000	1,000	0	0	0	119,531		
June	1,000	1,000	0	0	0	121,531		
July	1,000	1,000	0	0	0	123,531		
August	1,000	1,000	2,537	8,535	0	136,603		
September	1,000	1,000	0	0	0	138,603		
October	1,000	1,000	0	0	0	140,603		
November	1,000	1,000	0	0	13,580	129,023		
December	1,000	1,000	6,540	0	11,785	125,778		
January	1,000	1,000	0	0	0	127,778		
February	1,000	1,000	0	0	0	129,778		
March	1,000	1,000	0	0	0	131,778		
<b>12,000</b>		<b>12,000</b>	<b>9,077</b>	<b>8,535</b>	<b>34,565</b>	<b>1,542,068</b>		

<b>OB+ Deposits</b>	<b>Rs. 166,343</b>	<b>Withdrawals</b>	<b>Rs. 34,565</b>
<b>Interest</b>	<b>Rs. 10,280</b>	<b>Closing Balance</b>	<b>Rs. 142,058</b>
<b>Grand Total</b>	<b>Rs. 176,623</b>		

- 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**