

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | K.V.APPALA NAIDU | | | Designation | SGBT | | | GPF No | :22979 | | | | | | | | | |
|--|-------------------|--------------|---------------|-----------------|---------------|----------------|------------|--------|--------|--|--|---------------|--------------|---------------|----------|---------------|----------------|--|
| Location | MP, NARASANNAPETA | | | Opening Balance | | | Rs. 56,098 | | | | | | | | | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | | | | | | | | | | | |
| April | 1,500 | 650 | 0 | 0 | 0 | 58,248 | | | | | | | | | | | | |
| May | 1,500 | 650 | 0 | 0 | 0 | 60,398 | | | | | | | | | | | | |
| June | 1,500 | 650 | 0 | 0 | 0 | 62,548 | | | | | | | | | | | | |
| July | 1,500 | 650 | 7,894 | 0 | 0 | 72,592 | | | | | | | | | | | | |
| August | 1,500 | 650 | 1,952 | 0 | 0 | 76,694 | | | | | | | | | | | | |
| September | 1,500 | 650 | 0 | 0 | 0 | 78,844 | | | | | | | | | | | | |
| October | 1,500 | 650 | 0 | 0 | 0 | 80,994 | | | | | | | | | | | | |
| November | 1,500 | 0 | 0 | 0 | 0 | 82,494 | | | | | | | | | | | | |
| December | 1,500 | 0 | 5,489 | 0 | 29,000 | 60,483 | | | | | | | | | | | | |
| January | 1,500 | 0 | 0 | 0 | 0 | 61,983 | | | | | | | | | | | | |
| February | 1,500 | 1,450 | 0 | 0 | 0 | 64,933 | | | | | | | | | | | | |
| March | 1,500 | 1,450 | 0 | 0 | 0 | 67,883 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">18,000</td> <td style="width: 15%; text-align: right;">7,450</td> <td style="width: 15%; text-align: right;">15,335</td> <td style="width: 10%; text-align: right;">0</td> <td style="width: 15%; text-align: right;">29,000</td> <td colspan="2" style="width: 20%; text-align: right;">828,094</td> </tr> </table> | | | | | | | | | | | | 18,000 | 7,450 | 15,335 | 0 | 29,000 | 828,094 | |
| | 18,000 | 7,450 | 15,335 | 0 | 29,000 | 828,094 | | | | | | | | | | | | |

| | | | | |
|---------------------|--------------------|--|------------------------|-------------------|
| OB+ Deposits | Rs. 96,883 | | Withdrawals | Rs. 29,000 |
| Interest | Rs. 5,521 | | Closing Balance | Rs. 73,404 |
| Grand Total | Rs. 102,404 | | | |

- 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**