

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name | V.MADHAVAYYA | | | Designation | SGBT | | | GPF No | :12768 | | | | | | |
|---------------------|--------------|--------------------|------------------------|-----------------|-------------|--------------------|---------------|----------|--------------|----------|--------------|------------------|--|--|--|
| Location | MP, MANDASA | | | Opening Balance | | | Rs. | 223,805 | | | | | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | | | | | | | | | |
| April | 7,000 | 0 | 0 | 0 | 0 | 230,805 | | | | | | | | | |
| May | 7,000 | 0 | 0 | 0 | 0 | 237,805 | | | | | | | | | |
| June | 7,000 | 0 | 0 | 0 | 0 | 244,805 | | | | | | | | | |
| July | 7,000 | 0 | 0 | 0 | 0 | 251,805 | | | | | | | | | |
| August | 7,000 | 0 | 4,169 | 0 | 5,903 | 257,071 | | | | | | | | | |
| September | 7,000 | 0 | 0 | 0 | 0 | 264,071 | | | | | | | | | |
| October | 7,000 | 0 | 0 | 0 | 0 | 271,071 | | | | | | | | | |
| November | 7,000 | 0 | 0 | 0 | 0 | 278,071 | | | | | | | | | |
| December | 7,000 | 0 | 0 | 0 | 0 | 285,071 | | | | | | | | | |
| January | 7,000 | 0 | 0 | 0 | 0 | 292,071 | | | | | | | | | |
| February | 7,000 | 0 | 0 | 0 | 0 | 299,071 | | | | | | | | | |
| March | 7,000 | 0 | 0 | 0 | 0 | 306,071 | | | | | | | | | |
| | | | | | | | 84,000 | 0 | 4,169 | 0 | 5,903 | 3,217,788 | | | |
| OB+ Deposits | | Rs. 311,974 | Withdrawals | | | Rs. 5,903 | | | | | | | | | |
| Interest | | Rs. 21,452 | Closing Balance | | | Rs. 327,523 | | | | | | | | | |
| Grand Total | | Rs. 333,426 | | | | | | | | | | | | | |

- 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**