

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	Y.SRINIVASA RAO			Designation	SGBT			GPF No	:16178												
Location	MP, LAVERU			Opening Balance			Rs. 110,413														
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest															
April	1,000	0	0	0	0	111,413															
May	1,000	0	0	0	0	112,413															
June	1,000	0	0	0	0	113,413															
July	1,000	0	0	0	0	114,413															
August	1,000	0	10,194	0	0	125,607															
September	1,000	0	0	0	50,000	76,607															
October	1,000	0	0	0	0	77,607															
November	1,000	0	0	0	0	78,607															
December	1,000	2,500	0	0	0	82,107															
January	1,000	2,500	0	0	0	85,607															
February	1,000	2,500	0	0	0	89,107															
March	1,000	2,500	0	0	0	92,607															
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<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;"></td> <td style="text-align: right;"><b>12,000</b></td> <td style="text-align: right;"><b>10,000</b></td> <td style="text-align: right;"><b>10,194</b></td> <td style="text-align: right;"><b>0</b></td> <td style="text-align: right;"><b>50,000</b></td> <td colspan="5" style="text-align: right;"><b>1,159,508</b></td> </tr> </table>												<b>12,000</b>	<b>10,000</b>	<b>10,194</b>	<b>0</b>	<b>50,000</b>	<b>1,159,508</b>				
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<b>OB+ Deposits</b>	Rs. 142,607			<b>Withdrawals</b>	Rs. 50,000																
<b>Interest</b>	Rs. 7,730			<b>Closing Balance</b>	Rs. 100,337																
<b>Grand Total</b>	Rs. 150,337																				

- 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**