

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	K.MADHAVI LATHA			Designation	SGBT			GPF No :16918
Location	ZPHS, KASIBUGGA			Opening Balance Rs. 183,254				
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,500	0	0	0	0	185,754		
May	1,000	0	0	0	0	186,754		
June	1,000	0	0	0	0	187,754		
July	2,500	0	0	0	0	190,254		
August	2,500	0	2,211	6,509	0	201,474		
September	2,500	0	0	0	0	203,974		
October	2,500	0	0	0	0	206,474		
November	2,500	0	0	0	0	208,974		
December	2,500	0	0	0	0	211,474		
January	2,500	0	6,797	0	0	220,771		
February	2,500	0	0	0	0	223,271		
March	2,500	0	0	0	0	225,771		
<b>27,000</b>		<b>0</b>	<b>9,008</b>	<b>6,509</b>	<b>0</b>	<b>2,452,699</b>		
<b>OB+ Deposits</b>	<b>Rs. 225,771</b>				<b>Withdrawals</b>	<b>Rs. 0</b>		
<b>Interest</b>	<b>Rs. 16,351</b>				<b>Closing Balance</b>	<b>Rs. 242,122</b>		
<b>Grand Total</b>	<b>Rs. 242,122</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**