

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| | | | | | | | |
|-----------------|---------------------|-----------------|-------------------------|------------------------------------|--------------------|----------------------|--|
| Name | M.HARIHARARAO | | Designation SGBT | | | GPF No :17399 | |
| Location | MP, AMADALAVALASA | | | Opening Balance Rs. 148,819 | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest | |
| April | 1,000 | 0 | 4,990 | 0 | 0 | 154,809 | |
| May | 1,000 | 0 | 0 | 0 | 0 | 155,809 | |
| June | 1,000 | 0 | 0 | 0 | 0 | 156,809 | |
| July | 1,000 | 0 | 8,712 | 0 | 0 | 166,521 | |
| August | 1,000 | 0 | 2,420 | 0 | 0 | 169,941 | |
| September | 1,000 | 0 | 0 | 0 | 0 | 170,941 | |
| October | 1,000 | 0 | 0 | 0 | 0 | 171,941 | |
| November | 1,000 | 0 | 6,141 | 0 | 0 | 179,082 | |
| December | 1,000 | 0 | 0 | 0 | 0 | 180,082 | |
| January | 1,000 | 0 | 0 | 0 | 0 | 181,082 | |
| February | 1,000 | 0 | 0 | 0 | 0 | 182,082 | |
| March | 1,000 | 0 | 0 | 0 | 0 | 183,082 | |
| | 12,000 | 0 | 22,263 | 0 | 0 | 2,052,181 | |

OB+ Deposits Rs. 183,082

Withdrawals Rs. 0

Interest Rs. 13,681

Closing Balance Rs. 196,763

Grand Total Rs. 196,763

- 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**