

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	S.V.Madhavi			Designation	SGBT		GPF No	:18145											
Location	MP, SARUBUJJILI			Opening Balance	Rs.		145,738												
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest													
April	2,000	0	0	0	0	147,738													
May	0	0	0	0	0	147,738													
June	1,000	0	0	0	0	148,738													
July	1,000	0	0	0	0	149,738													
August	1,000	0	2,172	8,443	0	161,353													
September	1,000	0	0	0	0	162,353													
October	1,000	0	0	0	0	163,353													
November	1,000	0	0	0	0	164,353													
December	1,000	0	5,759	0	0	171,112													
January	1,000	0	0	0	0	172,112													
February	1,000	0	0	0	0	173,112													
March	1,000	0	0	0	0	174,112													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;"><b>12,000</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>7,931</b></td> <td style="width: 15%; text-align: right;"><b>8,443</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>1,935,812</b></td> <td colspan="3"></td> </tr> </table>											<b>12,000</b>	<b>0</b>	<b>7,931</b>	<b>8,443</b>	<b>0</b>	<b>1,935,812</b>			
	<b>12,000</b>	<b>0</b>	<b>7,931</b>	<b>8,443</b>	<b>0</b>	<b>1,935,812</b>													
<b>OB+ Deposits</b>		Rs. 174,112	<b>Withdrawals</b>		Rs. 0														
<b>Interest</b>		Rs. 12,905	<b>Closing Balance</b>		Rs. 187,017														
<b>Grand Total</b>		Rs. 187,017																	

- 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**