

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	A.MADHAVA RAO			Designation	SGBT			GPF No	:18215		
Location	MP, PONDURU			Opening Balance			Rs.	130,054			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest					
April	2,000	0	0	0	0	132,054					
May	2,000	0	0	0	0	134,054					
June	2,000	0	0	0	0	136,054					
July	2,000	0	8,443	0	0	146,497					
August	2,000	0	2,172	2,428	0	153,097					
September	2,000	0	1,980	1,473	0	158,550					
October	2,000	0	5,758	0	0	166,308					
November	2,000	0	0	0	0	168,308					
December	2,000	0	0	0	0	170,308					
January	2,000	0	0	0	0	172,308					
February	2,000	0	0	0	0	174,308					
March	2,000	0	0	0	0	176,308					
<b>24,000</b>		<b>0</b>	<b>18,353</b>	<b>3,901</b>	<b>0</b>	<b>1,888,154</b>					

**OB+ Deposits** Rs. 176,308

**Withdrawals** Rs. 0

**Interest** Rs. 12,588

**Closing Balance** Rs. 188,896

**Grand Total** Rs. 188,896

- 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**