

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

| Name S.MADHUBHUSHANA RA Designation SGBT | | GPF No :21605 | | | | |
|--|-------------------|----------------------------|--------------|------------------------|-------------------|----------------|
| Location MP, RAJAM | | Opening Balance Rs. 31,155 | | | | |
| Month | Subscription | Recovery | DA | Others | Withdrawals | Interest |
| April | 1,000 | 1,000 | 0 | 0 | 0 | 33,155 |
| May | 1,000 | 1,000 | 0 | 0 | 0 | 35,155 |
| June | 1,000 | 1,000 | 0 | 0 | 0 | 37,155 |
| July | 1,000 | 1,000 | 1,952 | 7,894 | 0 | 49,001 |
| August | 1,000 | 1,000 | 5,489 | 0 | 0 | 56,490 |
| September | 1,000 | 1,000 | 0 | 0 | 0 | 58,490 |
| October | 1,000 | 1,000 | 0 | 0 | 0 | 60,490 |
| November | 1,000 | 1,000 | 0 | 0 | 0 | 62,490 |
| December | 1,000 | 1,000 | 0 | 0 | 0 | 64,490 |
| January | 1,000 | 1,000 | 0 | 0 | 0 | 66,490 |
| February | 3,000 | 1,000 | 0 | 0 | 0 | 70,490 |
| March | 3,000 | 1,000 | 0 | 0 | 0 | 74,490 |
| | 16,000 | 12,000 | 7,441 | 7,894 | 0 | 668,386 |
| OB+ Deposits | Rs. 74,490 | | | Withdrawals | Rs. 0 | |
| Interest | Rs. 4,456 | | | Closing Balance | Rs. 78,946 | |
| Grand Total | Rs. 78,946 | | | | | |

- 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**