

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	M.MOHANARAO			Designation	SGBT			GPF No	:12213		
Location	ZPHS, MAKHARAMPURAM			Opening Balance Rs. 709,612							
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest					
April	5,000	0	0	0	0	714,612					
May	5,000	0	0	0	0	719,612					
June	5,000	0	4,073	0	0	728,685					
July	5,000	0	0	0	0	733,685					
August	5,000	0	13,032	0	0	751,717					
September	5,000	0	0	0	0	756,717					
October	5,000	0	0	0	0	761,717					
November	5,000	0	0	0	0	766,717					
December	5,000	0	0	0	0	771,717					
January	5,000	0	13,505	0	0	790,222					
February	5,000	0	0	0	0	795,222					
March	5,000	0	0	0	0	800,222					
<b>60,000</b>		<b>0</b>	<b>30,610</b>	<b>0</b>	<b>0</b>	<b>9,090,845</b>					

**OB+ Deposits** Rs. 800,222

**Withdrawals** Rs. 0

**Interest** Rs. 60,606

**Closing Balance** Rs. 860,828

**Grand Total** Rs. 860,828

- 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**