

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	K.Mohana rao			Designation	SGBT		GPF No	:12672	
Location	MP, ETCHERLA			Opening Balance		Rs. 44,231			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest			
April	8,000	0	0	0	0	52,231			
May	0	0	0	3,623	21,000	34,854			
June	4,000	0	0	0	0	38,854			
July	4,000	0	0	0	0	42,854			
August	4,000	0	0	0	0	46,854			
September	4,000	0	8,784	0	0	59,638			
October	4,000	0	0	0	30,000	33,638			
November	4,000	0	0	0	0	37,638			
December	4,000	0	0	0	0	41,638			
January	4,000	0	0	0	0	45,638			
February	4,000	0	0	0	0	49,638			
March	4,000	0	0	0	0	53,638			
<b>48,000</b>		<b>0</b>	<b>8,784</b>	<b>3,623</b>	<b>51,000</b>	<b>537,113</b>			
<b>OB+ Deposits</b>	Rs. 104,638		<b>Withdrawals</b>		Rs. 51,000				
<b>Interest</b>	Rs. 3,581		<b>Closing Balance</b>		Rs. 57,219				
<b>Grand Total</b>	Rs. 108,219								

- 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**