

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	B.MOHINAMMA			Designation	SGBT			GPF No	:15029												
Location	MP, SOMPETA			Opening Balance			Rs.	242,396													
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest															
April	1,000	0	0	0	0	0	243,396														
May	1,000	0	0	0	0	0	244,396														
June	1,000	0	0	0	0	0	245,396														
July	1,000	0	0	0	0	0	246,396														
August	1,000	0	2,971	0	0	0	250,367														
September	1,000	0	0	0	0	0	251,367														
October	1,000	0	0	0	0	0	252,367														
November	1,000	0	0	0	0	0	253,367														
December	1,000	0	8,020	0	0	0	262,387														
January	1,000	0	0	0	0	0	263,387														
February	1,000	0	0	0	0	0	264,387														
March	1,000	0	0	0	0	0	265,387														
<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>10,991</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>3,042,600</b></td> <td colspan="4"></td> </tr> </table>												<b>12,000</b>	<b>0</b>	<b>10,991</b>	<b>0</b>	<b>0</b>	<b>3,042,600</b>				
	<b>12,000</b>	<b>0</b>	<b>10,991</b>	<b>0</b>	<b>0</b>	<b>3,042,600</b>															
<b>OB+ Deposits</b>		Rs. 265,387	<b>Withdrawals</b>			Rs. 0															
<b>Interest</b>		Rs. 20,284	<b>Closing Balance</b>			Rs. 285,671															
<b>Grand Total</b>		Rs. 285,671																			

- 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**