

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	V.UMARANI			Designation	SGBT			GPF No	:17005												
Location	MP, NARASANNAPETA			Opening Balance			Rs.	121,547													
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest															
April	500	0	0	0	0	0	122,047														
May	500	0	0	0	0	0	122,547														
June	500	0	0	0	0	0	123,047														
July	500	0	0	0	0	0	123,547														
August	500	0	8,692	2,420	0	0	135,159														
September	500	0	0	0	0	0	135,659														
October	500	0	2,504	0	0	0	138,663														
November	500	0	0	0	0	0	139,163														
December	500	0	6,141	0	0	0	145,804														
January	500	0	0	0	0	0	146,304														
February	500	0	0	0	0	0	146,804														
March	500	0	0	0	0	0	147,304														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;"><b>6,000</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>17,337</b></td> <td style="width: 15%; text-align: right;"><b>2,420</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>1,626,048</b></td> <td colspan="4"></td> </tr> </table>												<b>6,000</b>	<b>0</b>	<b>17,337</b>	<b>2,420</b>	<b>0</b>	<b>1,626,048</b>				
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<b>OB+ Deposits</b>		<b>Rs. 147,304</b>				<b>Withdrawals</b>		<b>Rs. 0</b>													
<b>Interest</b>		<b>Rs. 10,840</b>				<b>Closing Balance</b>		<b>Rs. 158,144</b>													
<b>Grand Total</b>		<b>Rs. 158,144</b>																			

- 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**