

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	P.Mohana muralibabu			Designation	SGBT			GPF No	:17076		
Location	ZPHS, S.S.VALASA			Opening Balance			Rs.	161,888			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest					
April	3,000	0	0	0	0	164,888					
May	3,000	0	0	0	0	167,888					
June	3,000	0	0	0	0	170,888					
July	3,000	0	9,856	2,624	0	186,368					
August	3,000	0	6,481	0	0	195,849					
September	3,000	0	0	0	0	198,849					
October	3,000	0	0	0	0	201,849					
November	3,000	0	0	0	0	204,849					
December	3,000	0	0	0	0	207,849					
January	3,000	0	6,720	0	0	217,569					
February	3,000	0	0	0	0	220,569					
March	3,000	0	0	0	0	223,569					
<b>36,000</b>		<b>0</b>	<b>23,057</b>	<b>2,624</b>	<b>0</b>	<b>2,360,984</b>					
<b>OB+ Deposits</b>	<b>Rs. 223,569</b>				<b>Withdrawals</b>	<b>Rs. 0</b>					
<b>Interest</b>	<b>Rs. 15,740</b>				<b>Closing Balance</b>	<b>Rs. 239,309</b>					
<b>Grand Total</b>	<b>Rs. 239,309</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,  
ZP Srikakulam**