

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	S.V.Mohana rao			Designation	SGBT			GPF No	:17718		
Location	MP, SANTHAKAVITY						Opening Balance	Rs. 132,412			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest					
April	1,000	0	0	0	0	133,412					
May	1,000	0	0	0	0	134,412					
June	1,000	0	0	0	0	135,412					
July	1,000	0	8,692	2,420	0	147,524					
August	1,000	0	5,090	1,051	0	154,665					
September	1,000	0	0	0	0	155,665					
October	1,000	0	0	0	0	156,665					
November	1,000	0	0	0	0	157,665					
December	1,000	0	0	0	0	158,665					
January	1,000	0	0	0	0	159,665					
February	1,000	0	0	0	0	160,665					
March	1,000	0	0	0	0	161,665					
<b>12,000</b>		<b>0</b>	<b>13,782</b>	<b>3,471</b>	<b>0</b>	<b>1,816,080</b>					
<b>OB+ Deposits</b>	<b>Rs. 161,665</b>				<b>Withdrawals</b>	<b>Rs. 0</b>					
<b>Interest</b>	<b>Rs. 12,107</b>				<b>Closing Balance</b>	<b>Rs. 173,772</b>					
<b>Grand Total</b>	<b>Rs. 173,772</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**