

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	V.Mohanarao		Designation	SGBT		GPF No	:18008	
Location	MP, RAJAM				Opening Balance	Rs. 160,284		
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	2,000	0	0	0	0	162,284		
May	2,000	0	0	0	0	164,284		
June	2,000	0	0	0	0	166,284		
July	2,000	0	2,254	8,551	0	179,089		
August	2,000	0	5,970	0	0	187,059		
September	2,000	0	0	0	0	189,059		
October	2,000	0	0	0	0	191,059		
November	2,000	0	0	0	0	193,059		
December	2,000	0	0	0	0	195,059		
January	2,000	0	0	0	0	197,059		
February	2,000	0	0	0	0	199,059		
March	2,000	0	0	0	0	201,059		
<b>24,000</b>		<b>0</b>	<b>8,224</b>	<b>8,551</b>	<b>0</b>	<b>2,224,413</b>		
<b>OB+ Deposits</b>	<b>Rs. 201,059</b>				<b>Withdrawals</b>	<b>Rs. 0</b>		
<b>Interest</b>	<b>Rs. 14,829</b>				<b>Closing Balance</b>	<b>Rs. 215,888</b>		
<b>Grand Total</b>	<b>Rs. 215,888</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**