

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	P.MOHANA RAO	Designation	SCHOOL ASSISTANT	GPF No	:18216
Location	GHS, TEKKALI	Opening Balance Rs. 127,065			

Month	Subscription	Recovery	DA	Others	Withdrawals	Interest
April	1,000	1,100	0	0	0	129,165
May	1,000	1,100	0	0	0	131,265
June	1,000	0	0	0	0	132,265
July	1,000	0	0	0	0	133,265
August	1,000	0	3,257	0	0	137,522
September	1,000	0	0	0	0	138,522
October	1,000	0	6,321	0	0	145,843
November	1,000	0	0	0	0	146,843
December	1,000	0	0	0	0	147,843
January	1,000	0	0	0	0	148,843
February	1,000	0	0	0	0	149,843
March	1,000	0	0	0	0	150,843
	12,000	2,200	9,578	0	0	1,692,062

OB+ Deposits	Rs. 150,843	Withdrawals	Rs. 0
Interest	Rs. 11,280	Closing Balance	Rs. 162,123
Grand Total	Rs. 162,123		

- 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**