

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	P.K.MOHANTY			Designation	SGBT			GPF No	:18508		
Location	ZPHS, POTTANGI			Opening Balance			Rs. 126,324				
SIRIPURAM											
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest					
April	3,000	0	0	0	0	129,324					
May	3,000	0	0	0	0	132,324					
June	3,000	0	0	0	0	135,324					
July	3,000	0	3,257	0	0	141,581					
August	3,000	0	6,371	0	0	150,952					
September	3,000	0	0	0	0	153,952					
October	3,000	0	0	0	0	156,952					
November	3,000	0	1,251	0	0	161,203					
December	3,000	0	0	0	0	164,203					
January	3,000	0	6,720	0	0	173,923					
February	3,000	0	0	0	0	176,923					
March	3,000	0	0	0	0	179,923					
36,000	0	17,599	0	0	0	1,856,584					
OB+ Deposits	Rs. 179,923			Withdrawals	Rs. 0						
Interest	Rs. 12,377			Closing Balance	Rs. 192,300						
Grand Total	Rs. 192,300										

- 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**