

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	N.CHANDRAMOHAN		Designation	SCHOOL ASSISTANT		GPF No	22263
Location	ZPHS, KORASAVADA		Opening Balance		Rs.	88,798	
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest	
April	2,000	0	0	0	4,452	86,346	
May	2,000	0	0	0	0	88,346	
June	2,000	0	0	0	0	90,346	
July	2,000	0	0	0	0	92,346	
August	2,000	0	2,211	9,501	0	106,058	
September	2,000	0	6,509	0	0	114,567	
October	2,000	0	0	0	0	116,567	
November	2,000	0	0	0	0	118,567	
December	2,000	0	0	0	0	120,567	
January	2,000	0	0	0	0	122,567	
February	2,000	0	6,704	0	0	131,271	
March	2,000	0	0	0	0	133,271	
24,000		0	15,424	9,501	4,452	1,320,819	

OB+ Deposits Rs. 137,723

Withdrawals Rs. 4,452

Interest Rs. 8,805

Closing Balance Rs. 142,076

Grand Total Rs. 146,528

- 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**