

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	S.DALAYYA			Designation	SCHOOL ASSISTAN'		GPF No	:20356
Location	ZPHS, NARASANNAPETA			Opening Balance Rs.				69,262
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,000	1,200	0	0	0	71,462		
May	1,000	1,200	0	0	0	73,662		
June	1,000	1,200	0	0	0	75,862		
July	1,000	1,200	10,466	0	0	88,528		
August	1,000	1,200	7,064	2,455	0	100,247		
September	3,000	0	0	0	0	103,247		
October	3,000	0	0	0	25,000	81,247		
November	3,000	0	0	0	0	84,247		
December	3,000	1,250	0	0	0	88,497		
January	3,000	1,250	7,337	0	0	100,084		
February	3,000	1,250	0	0	7,227	97,107		
March	3,000	1,250	0	0	0	101,357		
	26,000	11,000	24,867	2,455	32,227	1,065,547		
OB+ Deposits	Rs. 133,584				Withdrawals	Rs. 32,227		
Interest	Rs. 7,104				Closing Balance	Rs. 108,461		
Grand Total	Rs. 140,688							

- 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**