

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	B.Yashoda			Designation	SGBT			GPF No	:14623												
Location	MP, V.KOTTURU			Opening Balance			Rs.	329,407													
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest															
April	5,000	0	0	0	0	0	334,407														
May	5,000	0	0	0	0	0	339,407														
June	5,000	0	0	0	0	0	344,407														
July	5,000	0	0	0	77,000	0	272,407														
August	0	0	3,312	0	0	0	275,719														
September	5,000	4,000	0	0	0	0	284,719														
October	5,000	4,000	0	0	0	0	293,719														
November	5,000	4,000	0	0	0	0	302,719														
December	5,000	4,000	0	0	0	0	311,719														
January	5,000	4,000	0	0	0	0	320,719														
February	5,000	4,000	0	0	0	0	329,719														
March	5,000	4,000	0	0	0	0	338,719														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">55,000</td> <td style="width: 15%; text-align: right;">28,000</td> <td style="width: 15%; text-align: right;">3,312</td> <td style="width: 15%; text-align: right;">0</td> <td style="width: 15%; text-align: right;">77,000</td> <td style="width: 15%; text-align: right;">3,748,380</td> <td colspan="4"></td> </tr> </table>												55,000	28,000	3,312	0	77,000	3,748,380				
	55,000	28,000	3,312	0	77,000	3,748,380															
OB+ Deposits		Rs. 415,719				Withdrawals		Rs. 77,000													
Interest		Rs. 24,989				Closing Balance		Rs. 363,708													
Grand Total		Rs. 440,708																			

- 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**