

Zilla Parishad Srikakulam

General Provident Fund Statement fo 2010 - 2011

Name	K.TRINADHARAO			Designation	SGBT			GPF No	:14887													
Location	MP, MELIAPUTTI			Opening Balance			Rs.	492,404														
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest																
April	6,000	0	0	0	0	0	498,404															
May	6,000	0	0	0	0	0	504,404															
June	6,000	0	3,350	0	0	0	513,754															
July	6,000	0	0	0	0	0	519,754															
August	6,000	0	0	0	0	0	525,754															
September	6,000	0	0	0	150,000	0	381,754															
October	6,000	0	0	0	9,302	0	378,452															
November	6,000	0	0	0	0	0	384,452															
December	6,000	0	14,226	11,227	0	0	415,905															
January	6,000	0	0	0	0	0	421,905															
February	6,000	0	0	0	0	0	427,905															
March	6,000	0	0	0	0	0	433,905															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">72,000</td> <td style="width: 15%; text-align: right;">0</td> <td style="width: 15%; text-align: right;">17,576</td> <td style="width: 15%; text-align: right;">11,227</td> <td style="width: 15%; text-align: right;">159,302</td> <td style="width: 15%; text-align: right;">5,406,348</td> <td colspan="5"></td> </tr> </table>												72,000	0	17,576	11,227	159,302	5,406,348					
	72,000	0	17,576	11,227	159,302	5,406,348																
OB+ Deposits		Rs. 593,207	Withdrawals			Rs. 159,302																
Interest		Rs. 36,042	Closing Balance			Rs. 469,947																
Grand Total		Rs. 629,249																				

- 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**