

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

| Name  | P.V.JAYALAXMI |                   |                        | Designation     | SGBT         |                   |        | GPF No | :17640 |  |  |              |              |              |          |              |                |  |  |  |  |
|---|---------------|-------------------|------------------------|-----------------|--------------|-------------------|--------|--------|--------|--|--|--------------|--------------|--------------|----------|--------------|----------------|--|--|--|--|
| Location  | MP, G.SIGADAM |                   |                        | Opening Balance |              |                   | Rs.    | 47,409 |        |  |  |              |              |              |          |              |                |  |  |  |  |
| Month   | Subscription  | Recovery          | DA                     | Others          | Withdrawals  | Interest          |        |        |        |  |  |              |              |              |          |              |                |  |  |  |  |
| April   | 500           | 0                 | 0                      | 0               | 0            | 0                 | 47,909 |        |        |  |  |              |              |              |          |              |                |  |  |  |  |
| May   | 500           | 0                 | 0                      | 0               | 0            | 0                 | 48,409 |        |        |  |  |              |              |              |          |              |                |  |  |  |  |
| June  | 500           | 0                 | 0                      | 0               | 0            | 0                 | 48,909 |        |        |  |  |              |              |              |          |              |                |  |  |  |  |
| July  | 500           | 0                 | 0                      | 0               | 0            | 0                 | 49,409 |        |        |  |  |              |              |              |          |              |                |  |  |  |  |
| August  | 500           | 0                 | 0                      | 0               | 7,435        | 0                 | 42,474 |        |        |  |  |              |              |              |          |              |                |  |  |  |  |
| September   | 500           | 0                 | 0                      | 0               | 0            | 0                 | 42,974 |        |        |  |  |              |              |              |          |              |                |  |  |  |  |
| October   | 500           | 0                 | 0                      | 0               | 0            | 0                 | 43,474 |        |        |  |  |              |              |              |          |              |                |  |  |  |  |
| November  | 500           | 1,000             | 0                      | 0               | 0            | 0                 | 44,974 |        |        |  |  |              |              |              |          |              |                |  |  |  |  |
| December  | 500           | 1,000             | 5,654                  | 0               | 0            | 0                 | 52,128 |        |        |  |  |              |              |              |          |              |                |  |  |  |  |
| January   | 500           | 1,000             | 0                      | 0               | 0            | 0                 | 53,628 |        |        |  |  |              |              |              |          |              |                |  |  |  |  |
| February  | 500           | 1,000             | 0                      | 0               | 0            | 0                 | 55,128 |        |        |  |  |              |              |              |          |              |                |  |  |  |  |
| March   | 500           | 1,000             | 0                      | 0               | 0            | 0                 | 56,628 |        |        |  |  |              |              |              |          |              |                |  |  |  |  |
|   |               |                   |                        |                 |              |                   |        |        |        |  |  |              |              |              |          |              |                |  |  |  |  |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;"><b>6,000</b></td> <td style="width: 15%; text-align: right;"><b>5,000</b></td> <td style="width: 15%; text-align: right;"><b>5,654</b></td> <td style="width: 15%; text-align: right;"><b>0</b></td> <td style="width: 15%; text-align: right;"><b>7,435</b></td> <td style="width: 15%; text-align: right;"><b>586,044</b></td> <td colspan="4"></td> </tr> </table> |               |                   |                        |                 |              |                   |        |        |        |  |  | <b>6,000</b> | <b>5,000</b> | <b>5,654</b> | <b>0</b> | <b>7,435</b> | <b>586,044</b> |  |  |  |  |
|   | <b>6,000</b>  | <b>5,000</b>      | <b>5,654</b>           | <b>0</b>        | <b>7,435</b> | <b>586,044</b>    |        |        |        |  |  |              |              |              |          |              |                |  |  |  |  |
| <b>OB+ Deposits</b>   |               | <b>Rs. 64,063</b> | <b>Withdrawals</b>     |                 |              | <b>Rs. 7,435</b>  |        |        |        |  |  |              |              |              |          |              |                |  |  |  |  |
| <b>Interest</b>   |               | <b>Rs. 3,907</b>  | <b>Closing Balance</b> |                 |              | <b>Rs. 60,535</b> |        |        |        |  |  |              |              |              |          |              |                |  |  |  |  |
| <b>Grand Total</b>  |               | <b>Rs. 67,970</b> |                        |                 |              |                   |        |        |        |  |  |              |              |              |          |              |                |  |  |  |  |

- 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**