

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	SOMESWARA PADI			Designation	MANDAL DEVELOP		GPF No	:15181
Location	MP, SARAVAKOTA			Opening Balance Rs.				114,073
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,000	0	0	0	0	115,073		
May	1,000	0	0	0	0	116,073		
June	1,000	0	0	0	2,085	114,988		
July	1,000	0	0	0	0	115,988		
August	1,000	0	1,761	0	0	118,749		
September	1,000	0	4,678	0	30,000	94,427		
October	1,000	0	0	0	0	95,427		
November	1,000	0	0	0	0	96,427		
December	1,000	0	0	0	0	97,427		
January	1,000	0	4,935	0	0	103,362		
February	1,000	0	0	0	0	104,362		
March	1,000	0	0	0	0	105,362		
<b>12,000</b>		<b>0</b>	<b>11,374</b>	<b>0</b>	<b>32,085</b>	<b>1,277,665</b>		
<b>OB+ Deposits</b>	<b>Rs. 137,447</b>				<b>Withdrawals</b>	<b>Rs. 32,085</b>		
<b>Interest</b>	<b>Rs. 8,518</b>				<b>Closing Balance</b>	<b>Rs. 113,880</b>		
<b>Grand Total</b>	<b>Rs. 145,965</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**