

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	N.Somasakhar		Designation	SENIOR ASSISTANT		GPF No	:16096	
Location	MP, SRIKAKULAM			Opening Balance	Rs. 94,858			
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	1,500	0	0	0	0	96,358		
May	1,500	0	0	0	0	97,858		
June	1,500	0	0	0	0	99,358		
July	2,500	0	0	2,534	69,000	35,392		
August	2,500	0	0	0	0	37,892		
September	2,500	0	0	0	0	40,392		
October	2,500	0	5,758	0	0	48,650		
November	2,500	0	0	0	0	51,150		
December	2,500	0	0	0	0	53,650		
January	2,500	0	0	0	0	56,150		
February	2,500	0	0	0	0	58,650		
March	2,500	0	0	0	0	61,150		
<b>27,000</b>		<b>0</b>	<b>5,758</b>	<b>2,534</b>	<b>69,000</b>	<b>736,650</b>		
<b>OB+ Deposits</b>	<b>Rs. 130,150</b>				<b>Withdrawals</b>	<b>Rs. 69,000</b>		
<b>Interest</b>	<b>Rs. 4,911</b>				<b>Closing Balance</b>	<b>Rs. 66,061</b>		
<b>Grand Total</b>	<b>Rs. 135,061</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**