

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name M.VENKATESWAR ARAC Designation SGBT		GPF No :19122				
Location MP, GARA		Opening Balance Rs. 97,502				
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest
April	1,500	0	0	0	0	99,002
May	1,500	0	0	0	0	100,502
June	1,500	0	0	0	0	102,002
July	1,500	0	8,443	0	0	111,945
August	1,500	0	0	0	0	113,445
September	1,500	0	2,172	0	0	117,117
October	1,500	0	5,808	0	0	124,425
November	1,500	0	0	0	40,000	85,925
December	1,500	0	0	0	0	87,425
January	1,500	0	6,147	0	0	95,072
February	1,500	0	0	0	0	96,572
March	1,500	0	0	0	0	98,072
<b>18,000</b>		<b>0</b>	<b>22,570</b>	<b>0</b>	<b>40,000</b>	<b>1,231,504</b>

**OB+ Deposits** Rs. 138,072

**Withdrawals** Rs. 40,000

**Interest** Rs. 8,210

**Closing Balance** Rs. 106,282

**Grand Total** Rs. 146,282

- 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**