

## Zilla Parishad Srikakulam

### General Provident Fund Statement fo 2010 - 2011

Name	CH.POLIRAJU			Designation	SCHOOL ASSISTAN'		GPF No	:11032
Location	ZPHS, DUSIPETA			Opening Balance Rs. 552,010				
Month	Subscription	Recovery	DA	Others	Withdrawals	Interest		
April	6,000	0	0	0	0	558,010		
May	6,000	0	0	0	0	564,010		
June	6,000	0	0	0	0	570,010		
July	6,000	0	0	0	0	576,010		
August	6,000	0	14,712	0	0	596,722		
September	6,000	0	0	0	0	602,722		
October	6,000	0	0	0	0	608,722		
November	6,000	0	0	0	0	614,722		
December	6,000	0	15,628	0	0	636,350		
January	6,000	0	0	0	110,000	532,350		
February	6,000	0	0	0	0	538,350		
March	6,000	0	0	0	0	544,350		
	<b>72,000</b>	<b>0</b>	<b>30,340</b>	<b>0</b>	<b>110,000</b>	<b>6,942,328</b>		
<b>OB+ Deposits</b>	<b>Rs. 654,350</b>				<b>Withdrawals</b>	<b>Rs. 110,000</b>		
<b>Interest</b>	<b>Rs. 46,282</b>				<b>Closing Balance</b>	<b>Rs. 590,632</b>		
<b>Grand Total</b>	<b>Rs. 700,632</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,  
ZP Srikakulam**