

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.POLAYYA

GPF No : 15765

Location : DY.EE,PR,SUB.DIV.AMADALAV

Opening Balance 185825

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	187,825
May	5,000	0	0	0	5,000	0	192,825
June	5,000	0	0	0	5,000	0	197,825
July	5,000	0	0	0	5,000	0	202,825
August	5,000	0	3,228	0	8,228	0	211,053
September	5,000	0	0	0	5,000	0	216,053
October	5,000	0	0	0	5,000	0	221,053
November	5,000	0	0	0	5,000	0	226,053
December	0	0	0	0	0	0	226,053
January	0	0	0	0	0	0	226,053
February	0	0	0	0	0	0	226,053
March	0	0	0	0	0	0	226,053
	<b>37,000</b>	<b>0</b>	<b>3,228</b>	<b>0</b>	<b>40228</b>	<b>0</b>	<b>2,559,724</b>

<b>OB+ Deposits</b>	<b>226,053</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>17,517</b>	<b>Closing</b>	<b>243,570</b>
<b>Grand</b>	<b>243,570</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.

Accounts Officer  
ZP, Srikakulam