

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.POLINAIDU**

**GPF No : 17553**

**Location : MP, PONDURU**

**Opening Balance 128101**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	129,101
May	1,000	0	0	0	1,000	0	130,101
June	1,000	2,300	0	0	3,300	0	133,401
July	1,000	2,300	0	0	3,300	0	136,701
August	1,000	2,300	9,002	0	12,302	0	149,003
September	1,000	2,300	0	0	3,300	0	152,303
October	1,000	2,300	0	0	3,300	0	155,603
November	1,000	2,300	0	0	3,300	0	158,903
December	1,000	2,300	0	0	3,300	0	162,203
January	1,000	2,300	3,140	6,360	12,800	0	175,003
February	1,000	2,300	3,760	0	7,060	0	182,063
March	1,000	2,300	0	0	3,300	0	185,363
	<b>12,000</b>	<b>23,000</b>	<b>15,902</b>	<b>6,360</b>	<b>57262</b>	<b>0</b>	<b>1,849,748</b>

<b>OB+ Deposits</b>	<b>185,363</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,684</b>	<b>Closing</b>	<b>198,047</b>
<b>Grand</b>	<b>198,047</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