

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.POLA RAO**

GPF No : **21144**

Location : **MP, SRIKAKULAM**

Opening Balance **95525**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	97,025
May	1,500	0	0	0	1,500	0	98,525
June	1,500	0	5,370	2,652	9,522	0	108,047
July	1,500	0	0	0	1,500	0	109,547
August	1,500	0	0	0	1,500	0	111,047
September	1,500	0	0	0	1,500	0	112,547
October	1,500	0	0	0	1,500	0	114,047
November	1,500	0	0	0	1,500	0	115,547
December	1,500	0	0	0	1,500	0	117,047
January	1,500	0	0	0	1,500	0	118,547
February	1,500	0	3,180	0	4,680	0	123,227
March	1,500	0	0	0	1,500	0	124,727
	18,000	0	8,550	2,652	29202	0	1,349,880

OB+ Deposits	124,727	Withdrawals	0
Interest	9,241	Closing	133,968
Grand	133,968		

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