

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.POLINAIDU

GPF No : 22069

Location : MP, TEKKALI

Opening Balance 128860

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	134,860
May	0	0	5,432	0	5,432	0	140,292
June	3,000	0	2,652	0	5,652	0	145,944
July	3,000	0	0	0	3,000	0	148,944
August	3,000	0	0	0	3,000	0	151,944
September	3,000	0	3,977	0	6,977	0	158,921
October	3,000	0	0	0	3,000	0	161,921
November	3,000	0	0	0	3,000	0	164,921
December	3,000	0	0	0	3,000	0	167,921
January	3,000	0	0	0	3,000	0	170,921
February	3,000	0	3,114	0	6,114	0	177,035
March	3,000	0	0	0	3,000	0	180,035
	36,000	0	15,175	0	51175	0	1,903,659

OB+ Deposits	180,035	Withdrawals	0
Interest	13,039	Closing	193,074
Grand	193,074		

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