

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Sundara rao

GPF No : 12074

Location : MP, VEERAGHATTAM

Opening Balance 103978

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	0	0	300	0	104,278
May	300	0	0	0	300	0	104,578
June	300	0	0	0	300	0	104,878
July	300	0	3,140	0	3,440	0	108,318
August	300	0	0	0	300	0	108,618
September	0	0	0	0	0	0	108,618
October	0	0	0	0	0	0	108,618
November	0	0	0	0	0	0	108,618
December	0	0	0	0	0	0	108,618
January	0	0	0	0	0	0	108,618
February	0	0	0	0	0	0	108,618
March	0	0	0	0	0	0	108,618
	1,500	0	3,140	0	4640	0	1,290,996

OB+ Deposits	108,618	Withdrawals	0
Interest	8,824	Closing	117,442
Grand	117,442		

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