

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : I.SRINIVASARAO

GPF No : 14267

Location : MP, SRIKAKULAM

Opening Balance 249266

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	9,000	0	0	0	9,000	0	258,266
May	9,000	0	0	0	9,000	0	267,266
June	9,000	0	12,888	0	21,888	0	289,154
July	0	0	0	0	0	0	289,154
August	0	0	0	0	0	0	289,154
September	0	0	0	0	0	0	289,154
October	0	0	0	0	0	0	289,154
November	0	0	0	0	0	0	289,154
December	0	0	0	0	0	0	289,154
January	0	0	0	0	0	0	289,154
February	0	0	0	0	0	0	289,154
March	0	0	0	0	0	0	289,154
	27,000	0	12,888	0	39888	0	3,417,072

OB+ Deposits	289,154	Withdrawals	0
Interest	23,358	Closing	312,512
Grand	312,512		

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