

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.GANDHILJEE RAO

GPF No : 15039

Location : MP, SOMPETA

Opening Balance 288977

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	296,977
May	0	0	0	0	0	0	296,977
June	4,000	0	0	0	4,000	0	300,977
July	4,000	0	0	0	4,000	0	304,977
August	4,000	0	3,604	0	7,604	0	312,581
September	4,000	0	0	0	4,000	0	316,581
October	4,000	0	10,511	0	14,511	0	331,092
November	4,000	0	0	0	4,000	0	335,092
December	4,000	0	0	0	4,000	0	339,092
January	4,000	0	0	0	4,000	0	343,092
February	4,000	0	4,407	0	8,407	0	351,499
March	4,000	0	0	0	4,000	0	355,499
	48,000	0	18,522	0	66522	0	3,884,436

OB+ Deposits	355,499	Withdrawals	0
Interest	26,591	Closing	382,090
Grand	382,090		

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