

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SRINIVASA REDDY

GPF No : 15659

Location : DY.EE,PR, KOTABOMMALI

Opening Balance 9844

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	12,844
May	3,000	0	0	0	3,000	16,730	-886
June	3,000	0	0	0	3,000	0	2,114
July	3,000	0	0	0	3,000	0	5,114
August	3,000	0	3,408	0	6,408	0	11,522
September	3,000	0	0	0	3,000	0	14,522
October	0	0	0	0	0	0	14,522
November	3,000	0	0	0	3,000	0	17,522
December	3,000	0	9,645	0	12,645	0	30,167
January	3,000	0	0	0	3,000	0	33,167
February	3,000	0	0	0	3,000	0	36,167
March	3,000	0	0	0	3,000	0	39,167
	<b>33,000</b>	<b>0</b>	<b>13,053</b>	<b>0</b>	<b>46053</b>	<b>16,730</b>	<b>215,942</b>
<b>OB+ Deposits</b>		<b>55,897</b>				<b>16,730</b>	
<b>Interest</b>		<b>1,509</b>					<b>40,676</b>
<b>Grand</b>		<b>57,406</b>					

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