

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SRINIVASA RAO

GPF No : 15910

Location : MP, GARA

Opening Balance 134584

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,758	0	7,758	0	142,342
May	1,000	0	0	0	1,000	0	143,342
June	1,000	0	3,320	0	4,320	0	147,662
July	1,000	0	0	0	1,000	0	148,662
August	1,000	0	0	0	1,000	0	149,662
September	1,000	0	0	0	1,000	0	150,662
October	1,000	0	0	0	1,000	0	151,662
November	1,000	0	0	0	1,000	0	152,662
December	1,000	0	0	0	1,000	0	153,662
January	1,000	0	0	0	1,000	0	154,662
February	1,000	0	0	0	1,000	0	155,662
March	1,000	0	0	0	1,000	0	156,662
	<b>12,000</b>	<b>0</b>	<b>10,078</b>	<b>0</b>	<b>22078</b>	<b>0</b>	<b>1,807,304</b>

<b>OB+ Deposits</b>	<b>156,662</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,359</b>	<b>Closing</b>	<b>169,021</b>
<b>Grand</b>	<b>169,021</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