

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.GANGADHARA RAO

GPF No : 16205

Location : MP, LAVERU

Opening Balance 140516

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,490	0	8,490	0	149,006
May	2,000	0	0	0	2,000	0	151,006
June	2,000	0	0	0	2,000	0	153,006
July	2,000	0	3,320	6,910	12,230	0	165,236
August	2,000	0	0	0	2,000	0	167,236
September	2,000	0	0	0	2,000	0	169,236
October	2,000	0	10,056	0	12,056	0	181,292
November	2,000	0	0	0	2,000	0	183,292
December	2,000	0	0	0	2,000	0	185,292
January	2,000	0	0	0	2,000	0	187,292
February	2,000	0	4,088	0	6,088	0	193,380
March	2,000	0	0	0	2,000	0	195,380
	24,000	0	23,954	6,910	54864	0	2,080,654

OB+ Deposits	195,380	Withdrawals	0
Interest	14,252	Closing	209,632
Grand	209,632		

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