

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.SRINIVASARAO

GPF No : 16286

Location : MP, AMADALAVALLASA

Opening Balance 177550

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	181,550
May	0	0	6,910	0	6,910	0	188,460
June	2,000	0	3,320	0	5,320	0	193,780
July	2,000	0	0	0	2,000	0	195,780
August	2,000	0	9,649	0	11,649	0	207,429
September	2,000	0	0	0	2,000	0	209,429
October	2,000	0	0	0	2,000	0	211,429
November	2,000	0	0	0	2,000	0	213,429
December	2,000	0	0	0	2,000	0	215,429
January	2,000	0	0	0	2,000	0	217,429
February	2,000	0	4,088	0	6,088	0	223,517
March	2,000	0	0	0	2,000	0	225,517
	24,000	0	23,967	0	47967	0	2,483,178

OB+ Deposits	225,517	Withdrawals	0
Interest	16,995	Closing	242,512
Grand	242,512		

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