

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Srinivasa rao

GPF No : 16352

Location : MP, ETCHERLA

Opening Balance 183274

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,910	0	8,910	0	192,184
May	2,000	0	0	0	2,000	0	194,184
June	2,000	0	3,320	0	5,320	0	199,504
July	2,000	0	0	0	2,000	0	201,504
August	2,000	0	9,449	0	11,449	0	212,953
September	2,000	0	0	0	2,000	0	214,953
October	2,000	0	0	0	2,000	0	216,953
November	2,000	0	0	0	2,000	0	218,953
December	2,000	0	0	0	2,000	0	220,953
January	2,000	0	0	0	2,000	0	222,953
February	2,000	0	0	0	2,000	0	224,953
March	2,000	0	4,088	0	6,088	0	231,041
	24,000	0	23,767	0	47767	0	2,551,088

OB+ Deposits	231,041	Withdrawals	0
Interest	17,457	Closing	248,498
Grand	248,498		

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