

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SRINIVASARAO

GPF No : 16453

Location : MP, PALAKONDA

Opening Balance 111374

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,250	0	0	1,750	0	113,124
May	500	1,250	0	0	1,750	0	114,874
June	500	1,250	6,910	0	8,660	0	123,534
July	500	1,250	3,320	0	5,070	4,215	124,389
August	500	1,250	0	0	1,750	0	126,139
September	500	1,250	10,056	0	11,806	0	137,945
October	500	1,250	0	0	1,750	0	139,695
November	500	1,250	0	0	1,750	0	141,445
December	500	1,250	0	0	1,750	0	143,195
January	500	1,250	0	0	1,750	0	144,945
February	500	1,250	0	0	1,750	0	146,695
March	500	1,250	4,034	0	5,784	0	152,479
	6,000	15,000	24,320	0	45320	4,215	1,608,459
OB+ Deposits		156,694				4,215	
Interest		11,017					163,496
Grand		167,711					

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