

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.SRINIVASA RAO

GPF No : 16944

Location : MP, G.SIGADAM

Opening Balance 178723

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	540	0	0	0	540	0	179,263
May	540	0	0	0	540	0	179,803
June	540	0	3,504	7,105	11,149	0	190,952
July	540	0	0	0	540	0	191,492
August	540	0	0	0	540	0	192,032
September	540	0	0	0	540	0	192,572
October	540	0	0	0	540	0	193,112
November	540	0	0	0	540	0	193,652
December	540	0	0	0	540	0	194,192
January	540	0	0	0	540	0	194,732
February	540	0	4,088	0	4,628	0	199,360
March	540	0	0	0	540	0	199,900
	6,480	0	7,592	7,105	21177	0	2,301,062

OB+ Deposits	199,900	Withdrawals	0
Interest	15,734	Closing	215,634
Grand	215,634		

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