

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SRINIVASARAO

GPF No : 17081

Location : MP, AMADALAVALLASA

Opening Balance 151944

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	153,944
May	0	0	6,360	0	6,360	0	160,304
June	1,000	0	3,140	0	4,140	0	164,444
July	1,000	0	0	0	1,000	0	165,444
August	1,000	0	0	0	1,000	0	166,444
September	1,000	0	9,168	0	10,168	0	176,612
October	1,000	0	0	0	1,000	7,868	169,744
November	1,000	0	0	0	1,000	0	170,744
December	1,000	0	0	0	1,000	0	171,744
January	1,000	0	0	0	1,000	0	172,744
February	1,000	0	4,700	0	5,700	0	178,444
March	1,000	0	0	0	1,000	0	179,444
	12,000	0	23,368	0	35368	7,868	2,030,056

OB+ Deposits	187,312	Withdrawals	7,868
Interest	13,885	Closing	193,329
Grand	201,197		

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