

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.DHARAMARAO

GPF No : 17234

Location : MP, KOTABOMMALI

Opening Balance 119492

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	122,492
May	0	0	0	0	0	0	122,492
June	1,500	0	0	0	1,500	0	123,992
July	1,500	0	0	0	1,500	0	125,492
August	1,500	0	0	0	1,500	0	126,992
September	1,500	0	6,110	0	7,610	0	134,602
October	1,500	0	3,052	9,004	13,556	0	148,158
November	1,500	0	0	0	1,500	0	149,658
December	1,500	0	0	0	1,500	0	151,158
January	1,500	0	0	0	1,500	0	152,658
February	1,500	0	0	0	1,500	0	154,158
March	1,500	0	3,760	0	5,260	0	159,418
	18,000	0	12,922	9,004	39926	0	1,671,270

OB+ Deposits	159,418	Withdrawals	0
Interest	11,450	Closing	170,868
Grand	170,868		

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