

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : I.Srinivasa rao

GPF No : 18030

Location : MP, LAVERU

Opening Balance 55195

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,500	0	0	2,000	0	57,195
May	500	1,500	0	0	2,000	0	59,195
June	500	1,500	2,060	0	4,060	0	63,255
July	500	1,500	0	0	2,000	0	65,255
August	500	1,500	0	0	2,000	0	67,255
September	500	1,500	0	0	2,000	0	69,255
October	500	1,500	0	0	2,000	0	71,255
November	500	1,500	0	0	2,000	0	73,255
December	500	1,500	0	0	2,000	0	75,255
January	500	1,500	0	0	2,000	0	77,255
February	500	1,500	2,540	0	4,540	2,208	79,587
March	500	1,500	0	0	2,000	0	81,587
	<b>6,000</b>	<b>18,000</b>	<b>4,600</b>	<b>0</b>	<b>28600</b>	<b>2,208</b>	<b>839,604</b>
<b>OB+ Deposits</b>		<b>83,795</b>				<b>2,208</b>	
<b>Interest</b>		<b>5,754</b>					<b>87,341</b>
<b>Grand</b>		<b>89,549</b>					

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