

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.S.GIRIDHARA RAO

GPF No : 18108

Location : MP, SANTHABOMMALI

Opening Balance 191862

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	6,124	0	12,124	0	203,986
May	0	0	0	0	0	7,876	196,110
June	3,000	0	0	0	3,000	0	199,110
July	3,000	0	0	0	3,000	0	202,110
August	3,000	0	3,052	0	6,052	0	208,162
September	3,000	0	8,954	0	11,954	0	220,116
October	3,000	0	0	0	3,000	0	223,116
November	3,000	0	0	0	3,000	0	226,116
December	3,000	0	0	0	3,000	0	229,116
January	3,000	0	0	0	3,000	0	232,116
February	3,000	0	3,735	0	6,735	0	238,851
March	3,000	0	0	0	3,000	0	241,851
	36,000	0	21,865	0	57865	7,876	2,620,760

OB+ Deposits	249,727	Withdrawals	7,876
Interest	17,943	Closing	259,794
Grand	267,670		

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