

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.MANMADHA RAO [INT]

GPF No : 18297

Location : ZPHS, RANGOI

Opening Balance 71130

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	71,630
May	500	0	0	0	500	0	72,130
June	500	0	2,180	0	2,680	0	74,810
July	500	0	0	0	500	0	75,310
August	500	0	0	0	500	0	75,810
September	500	0	0	0	500	0	76,310
October	500	0	0	0	500	0	76,810
November	500	0	0	0	500	0	77,310
December	500	0	2,903	0	3,403	0	80,713
January	500	0	0	0	500	0	81,213
February	500	0	2,630	0	3,130	0	84,343
March	500	0	0	0	500	0	84,843
	6,000	0	7,713	0	13713	0	931,232
OB+ Deposits		84,843		Withdrawals		0	
Interest		6,374		Closing		91,217	
Grand		91,217					

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