

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.PAPA RAO

GPF No : 19207

Location : MP, PONDURU

Opening Balance 107103

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,150	0	0	2,150	0	109,253
May	1,000	1,150	0	0	2,150	0	111,403
June	1,000	1,150	0	0	2,150	0	113,553
July	1,000	1,150	0	0	2,150	0	115,703
August	1,000	1,150	9,002	0	11,152	0	126,855
September	1,000	1,150	0	0	2,150	0	129,005
October	1,000	1,150	0	0	2,150	0	131,155
November	1,000	1,150	0	0	2,150	0	133,305
December	1,000	1,150	0	0	2,150	0	135,455
January	1,000	1,150	3,118	0	5,268	0	140,723
February	1,000	1,150	3,760	0	5,910	0	146,633
March	1,000	1,150	0	0	2,150	0	148,783
	<b>12,000</b>	<b>13,800</b>	<b>15,880</b>	<b>0</b>	<b>41680</b>	<b>0</b>	<b>1,541,826</b>

<b>OB+ Deposits</b>	<b>148,783</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,564</b>	<b>Closing</b>	<b>159,347</b>
<b>Grand</b>	<b>159,347</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