

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SRINIVASA RAO

GPF No : 19220

Location : ZP, SRIKAKULAM

Opening Balance 13918

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	1,250	4,587	0	8,337	8,500	13,755
May	2,500	1,250	0	0	3,750	0	17,505
June	2,500	1,250	2,000	0	5,750	0	23,255
July	2,500	1,250	0	0	3,750	0	27,005
August	2,500	1,250	0	0	3,750	15,000	15,755
September	2,500	0	0	0	2,500	4,804	13,451
October	2,500	0	0	0	2,500	0	15,951
November	2,500	0	0	0	2,500	0	18,451
December	0	0	0	0	0	0	18,451
January	0	0	0	0	0	0	18,451
February	0	0	0	0	0	3,843	14,608
March	0	0	0	0	0	2,548	12,060
	20,000	6,250	6,587	0	32837	34,695	208,698
OB+ Deposits		46,755				34,695	
Interest		1,423					13,483
Grand		48,178					

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