

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.SRINIVASA RAO

GPF No : 19488

Location : ZPHS, LAVERU

Opening Balance 139141

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	141,641
May	2,500	0	0	0	2,500	0	144,141
June	2,500	0	0	0	2,500	0	146,641
July	2,500	0	3,140	0	5,640	0	152,281
August	2,500	0	0	0	2,500	0	154,781
September	2,500	0	0	0	2,500	0	157,281
October	2,500	0	0	0	2,500	0	159,781
November	2,500	0	0	0	2,500	0	162,281
December	2,500	0	0	0	2,500	0	164,781
January	2,500	0	0	0	2,500	0	167,281
February	2,500	0	0	0	2,500	0	169,781
March	0	0	0	0	0	0	169,781
	27,500	0	3,140	0	30640	0	1,890,452

OB+ Deposits	169,781	Withdrawals	0
Interest	12,938	Closing	182,719
Grand	182,719		

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