

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SANJEEVARAO

GPF No : 19635

Location : MP, KOTTURU

Opening Balance 31500

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	35,500
May	4,000	0	0	0	4,000	0	39,500
June	4,000	0	0	0	4,000	0	43,500
July	4,000	0	0	0	4,000	0	47,500
August	4,000	0	0	0	4,000	0	51,500
September	4,000	0	0	0	4,000	0	55,500
October	4,000	0	0	0	4,000	0	59,500
November	4,000	0	0	0	4,000	0	63,500
December	4,000	0	0	0	4,000	0	67,500
January	4,000	0	0	0	4,000	0	71,500
February	4,000	0	0	0	4,000	0	75,500
March	4,000	0	0	0	4,000	0	79,500
	48,000	0	0	0	48000	0	690,000
OB+ Deposits		79,500		Withdrawals		0	
Interest		4,747		Closing		84,247	
Grand		84,247					

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