

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SRINIVASA RAO

GPF No : 19666

Location : MP, BURJA

Opening Balance 73920

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	75,920
May	0	0	0	0	0	0	75,920
June	1,000	0	0	0	1,000	0	76,920
July	1,000	0	5,713	2,808	9,521	0	86,441
August	1,000	0	0	0	1,000	0	87,441
September	1,000	0	0	0	1,000	0	88,441
October	1,000	0	0	0	1,000	0	89,441
November	1,000	0	0	0	1,000	0	90,441
December	1,000	0	0	0	1,000	0	91,441
January	1,000	0	0	0	1,000	0	92,441
February	1,000	0	3,272	0	4,272	0	96,713
March	1,000	0	0	0	1,000	0	97,713
	12,000	0	8,985	2,808	23793	0	1,049,273

OB+ Deposits	97,713	Withdrawals	0
Interest	7,184	Closing	104,897
Grand	104,897		

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