

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Danuniavarao

GPF No : 19775

Location : MP, SANTHABOMMALI

Opening Balance 103406

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	3,000	6,110	0	11,110	0	114,516
May	0	0	0	0	0	0	114,516
June	1,000	1,500	0	0	2,500	0	117,016
July	1,000	1,500	0	0	2,500	0	119,516
August	1,000	1,500	3,052	0	5,552	0	125,068
September	1,000	1,500	9,750	0	12,250	0	137,318
October	1,000	1,500	0	0	2,500	0	139,818
November	1,000	1,500	0	0	2,500	0	142,318
December	1,000	1,500	0	0	2,500	0	144,818
January	1,000	1,500	0	0	2,500	0	147,318
February	1,000	1,500	3,760	0	6,260	0	153,578
March	1,000	1,500	0	0	2,500	0	156,078
	12,000	18,000	22,672	0	52672	0	1,611,878

OB+ Deposits	156,078	Withdrawals	0
Interest	11,046	Closing	167,124
Grand	167,124		

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