

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SRINIVASARAO

GPF No : 19791

Location : MP, KOTABOMMALI

Opening Balance 103010

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	107,010
May	0	0	0	0	0	0	107,010
June	2,000	0	0	0	2,000	0	109,010
July	2,000	0	0	0	2,000	0	111,010
August	2,000	0	0	0	2,000	0	113,010
September	2,000	0	5,713	0	7,713	0	120,723
October	2,000	0	2,808	0	4,808	0	125,531
November	2,000	0	0	0	2,000	0	127,531
December	2,000	0	0	0	2,000	0	129,531
January	2,000	0	0	0	2,000	0	131,531
February	2,000	0	0	0	2,000	0	133,531
March	2,000	0	2,872	0	4,872	0	138,403
	24,000	0	11,393	0	35393	0	1,453,831

OB+ Deposits	138,403	Withdrawals	0
Interest	9,959	Closing	148,362
Grand	148,362		

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