

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.SEKHARARAO

GPF No : 20148

Location : MP, SOMPETA

Opening Balance 134922

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	136,922
May	0	0	0	0	0	0	136,922
June	1,000	0	0	0	1,000	0	137,922
July	1,000	0	0	0	1,000	0	138,922
August	1,000	0	2,808	0	3,808	0	142,730
September	1,000	0	0	0	1,000	0	143,730
October	1,000	0	0	0	1,000	0	144,730
November	1,000	0	0	0	1,000	0	145,730
December	1,000	0	0	0	1,000	0	146,730
January	1,000	0	0	0	1,000	0	147,730
February	1,000	0	3,272	0	4,272	0	152,002
March	1,000	0	0	0	1,000	0	153,002
	12,000	0	6,080	0	18080	0	1,727,072

OB+ Deposits	153,002	Withdrawals	0
Interest	11,814	Closing	164,816
Grand	164,816		

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