

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.DHARMARAO

GPF No : 20275

Location : MP, MELIAPUTTI

Opening Balance 58621

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	60,621
May	0	0	0	0	0	0	60,621
June	1,000	0	0	0	1,000	0	61,621
July	1,000	0	2,652	0	3,652	0	65,273
August	1,000	0	0	0	1,000	0	66,273
September	1,000	0	0	0	1,000	4,026	63,247
October	1,000	0	0	0	1,000	0	64,247
November	1,000	0	0	0	1,000	0	65,247
December	1,000	0	0	0	1,000	0	66,247
January	1,000	0	0	0	1,000	0	67,247
February	1,000	0	3,092	0	4,092	0	71,339
March	1,000	0	0	0	1,000	0	72,339
	12,000	0	5,744	0	17744	4,026	784,322
OB+ Deposits		76,365				4,026	
Interest		5,368					77,707
Grand		81,733					

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