

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SRINIVASARAO

GPF No : 20380

Location : MP, SARAVAKOTA

Opening Balance 108544

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	110,044
May	1,500	0	0	0	1,500	0	111,544
June	1,500	0	0	0	1,500	0	113,044
July	1,500	0	0	0	1,500	0	114,544
August	1,500	0	2,808	0	4,308	0	118,852
September	1,500	0	0	0	1,500	0	120,352
October	1,500	0	0	0	1,500	0	121,852
November	1,500	0	0	0	1,500	0	123,352
December	1,500	0	0	0	1,500	0	124,852
January	1,500	0	0	0	1,500	0	126,352
February	1,500	0	3,272	0	4,772	0	131,124
March	1,500	0	0	0	1,500	0	132,624
	18,000	0	6,080	0	24080	0	1,448,536

OB+ Deposits	132,624	Withdrawals	0
Interest	9,914	Closing	142,538
Grand	142,538		

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