

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.SRINIVASARAO

GPF No : 20482

Location : MP, KAVITY

Opening Balance 12507

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	12,507
May	0	0	0	0	0	0	12,507
June	500	0	0	0	500	0	13,007
July	500	0	0	0	500	0	13,507
August	500	0	0	0	500	0	14,007
September	500	0	0	0	500	0	14,507
October	500	0	0	0	500	0	15,007
November	500	0	0	0	500	0	15,507
December	500	0	0	0	500	0	16,007
January	500	0	0	0	500	0	16,507
February	500	0	2,844	0	3,344	0	19,851
March	500	0	0	0	500	0	20,351
	<b>5,000</b>	<b>0</b>	<b>2,844</b>	<b>0</b>	<b>7844</b>	<b>0</b>	<b>183,272</b>

<b>OB+ Deposits</b>	<b>20,351</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>1,258</b>	<b>Closing</b>	<b>21,609</b>
<b>Grand</b>	<b>21,609</b>		

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