

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.SRINIVASA RAO

GPF No : 20578

Location : MP, NARASANNAPETA

Opening Balance 19054

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	21,054
May	2,000	0	0	0	2,000	0	23,054
June	2,000	0	0	0	2,000	0	25,054
July	2,000	0	2,116	0	4,116	0	29,170
August	2,000	0	0	0	2,000	0	31,170
September	2,000	0	0	0	2,000	0	33,170
October	2,000	0	0	0	2,000	0	35,170
November	2,000	0	0	0	2,000	0	37,170
December	2,000	0	0	0	2,000	0	39,170
January	2,000	0	0	0	2,000	0	41,170
February	0	0	0	0	0	0	41,170
March	3,000	0	2,468	0	5,468	0	46,638
	23,000	0	4,584	0	27584	0	403,160
OB+ Deposits		46,638		Withdrawals		0	
Interest		2,772		Closing		49,410	
Grand		49,410					

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