

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.KESAVARAO

GPF No : 20772

Location : MP, ICHAPURAM

Opening Balance 50829

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	52,329
May	0	0	0	0	0	0	52,329
June	0	0	0	0	0	0	52,329
July	500	0	2,652	0	3,152	5,505	49,976
August	500	0	0	0	500	0	50,476
September	500	0	0	0	500	0	50,976
October	500	0	0	0	500	0	51,476
November	500	0	0	0	500	0	51,976
December	500	0	0	0	500	0	52,476
January	500	0	0	0	500	0	52,976
February	500	0	0	0	500	0	53,476
March	500	0	0	0	500	0	53,976
	6,000	0	2,652	0	8652	5,505	624,771

OB+ Deposits	59,481	Withdrawals	5,505
Interest	4,272	Closing	58,248
Grand	63,753		

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