

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.SHANTHARAO

GPF No : 20837

Location : MP, KOTABOMMALI

Opening Balance 97429

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	99,429
May	0	0	0	0	0	0	99,429
June	1,000	0	0	0	1,000	0	100,429
July	1,000	0	0	0	1,000	0	101,429
August	1,000	0	0	0	1,000	0	102,429
September	1,000	0	5,370	0	6,370	0	108,799
October	1,000	0	2,852	0	3,852	0	112,651
November	1,000	0	0	0	1,000	0	113,651
December	1,000	0	0	0	1,000	0	114,651
January	1,000	0	0	0	1,000	0	115,651
February	1,000	0	0	0	1,000	0	116,651
March	1,000	0	3,180	0	4,180	0	120,831
	<b>12,000</b>	<b>0</b>	<b>11,402</b>	<b>0</b>	<b>23402</b>	<b>0</b>	<b>1,306,030</b>
<b>OB+ Deposits</b>		<b>120,831</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>8,941</b>		<b>Closing</b>		<b>129,772</b>	
<b>Grand</b>		<b>129,772</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