

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.SRINIVASA RAO

GPF No : 21107

Location : MP, VEERAGHATTAM

Opening Balance 21130

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	22,130
May	1,000	0	0	0	1,000	0	23,130
June	1,000	0	0	0	1,000	0	24,130
July	1,000	0	0	0	1,000	0	25,130
August	1,000	0	2,652	0	3,652	0	28,782
September	1,000	0	0	0	1,000	0	29,782
October	1,000	0	0	0	1,000	0	30,782
November	1,000	0	0	0	1,000	0	31,782
December	1,000	0	0	0	1,000	0	32,782
January	1,000	0	0	0	1,000	0	33,782
February	1,000	0	5,370	0	6,370	0	40,152
March	1,000	0	0	0	1,000	0	41,152
	12,000	0	8,022	0	20022	0	363,516

OB+ Deposits	41,152	Withdrawals	0
Interest	2,497	Closing	43,649
Grand	43,649		

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