

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.SRINIVASA RAO

GPF No : 21181

Location : MP, V.KOTTURU

Opening Balance 89227

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	89,727
May	500	0	0	0	500	0	90,227
June	500	0	2,652	0	3,152	0	93,379
July	500	0	0	0	500	0	93,879
August	500	0	155	0	655	0	94,534
September	500	0	0	0	500	0	95,034
October	500	0	0	0	500	0	95,534
November	500	0	0	0	500	0	96,034
December	500	0	0	0	500	0	96,534
January	500	0	0	0	500	0	97,034
February	500	0	0	0	500	0	97,534
March	500	0	3,180	0	3,680	0	101,214
	6,000	0	5,987	0	11987	0	1,140,664

OB+ Deposits	101,214	Withdrawals	0
Interest	7,801	Closing	109,015
Grand	109,015		

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