

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SRINIVASA RAO

GPF No : 21187

Location : MP, BURJA

Opening Balance 117523

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,500	0	0	0	3,500	0	121,023
May	0	0	0	0	0	0	121,023
June	2,000	0	0	0	2,000	0	123,023
July	2,000	0	5,370	2,652	10,022	0	133,045
August	2,000	0	0	0	2,000	0	135,045
September	2,000	0	0	0	2,000	0	137,045
October	2,000	0	0	0	2,000	0	139,045
November	2,000	0	0	0	2,000	0	141,045
December	2,000	0	0	0	2,000	0	143,045
January	2,000	0	0	0	2,000	0	145,045
February	2,000	0	3,180	0	5,180	0	150,225
March	2,000	0	0	0	2,000	0	152,225
	23,500	0	8,550	2,652	34702	0	1,640,834

OB+ Deposits	152,225	Withdrawals	0
Interest	11,234	Closing	163,459
Grand	163,459		

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