

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Srinivasarao

GPF No : 21370

Location : MP, RAJAM

Opening Balance 18128

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	4,665	593	5,558	7,179	16,507
May	300	0	0	0	300	0	16,807
June	300	0	0	0	300	0	17,107
July	300	0	0	0	300	0	17,407
August	300	0	0	0	300	0	17,707
September	300	0	0	0	300	0	18,007
October	300	0	0	0	300	0	18,307
November	300	0	0	0	300	0	18,607
December	300	0	0	0	300	0	18,907
January	0	0	0	0	0	0	18,907
February	300	0	0	0	300	0	19,207
March	300	0	0	0	300	0	19,507
	3,300	0	4,665	593	8558	7,179	216,984

OB+ Deposits 26,686 Withdrawals 7,179

Interest 1,485 Closing 20,992

Grand 28,171

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