

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.T.SRINIVASARAO

GPF No : 21462

Location : MP, PONDURU

Opening Balance 108639

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	111,639
May	0	0	0	0	0	0	111,639
June	0	0	0	0	0	0	111,639
July	1,500	0	0	0	1,500	0	113,139
August	1,500	0	0	0	1,500	0	114,639
September	1,500	0	0	3,977	5,477	0	120,116
October	1,500	0	0	0	1,500	0	121,616
November	1,500	0	0	0	1,500	0	123,116
December	1,500	0	0	0	1,500	0	124,616
January	1,500	0	0	0	1,500	0	126,116
February	1,500	0	3,114	0	4,614	0	130,730
March	1,500	0	0	0	1,500	0	132,230
	<b>16,500</b>	<b>0</b>	<b>3,114</b>	<b>3,977</b>	<b>23591</b>	<b>0</b>	<b>1,441,235</b>

<b>OB+ Deposits</b>	<b>132,230</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,865</b>	<b>Closing</b>	<b>142,095</b>
<b>Grand</b>	<b>142,095</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