

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.DHARMA RAO

GPF No : 21501

Location : MP, G.SIGADAM

Opening Balance 114504

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	116,504
May	2,000	0	0	0	2,000	0	118,504
June	2,000	0	2,652	5,517	10,169	0	128,673
July	2,000	0	0	0	2,000	0	130,673
August	2,000	0	0	0	2,000	0	132,673
September	2,000	0	0	0	2,000	0	134,673
October	2,000	0	0	0	2,000	0	136,673
November	2,000	0	2,396	0	4,396	0	141,069
December	2,000	0	0	0	2,000	0	143,069
January	2,000	0	0	0	2,000	0	145,069
February	2,000	0	3,180	0	5,180	0	150,249
March	2,000	0	0	0	2,000	0	152,249
	24,000	0	8,228	5,517	37745	0	1,630,078

OB+ Deposits	152,249	Withdrawals	0
Interest	11,162	Closing	163,411
Grand	163,411		

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