

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SRINIVASARAO

GPF No : 21608

Location : MP, VEERAGHATTAM

Opening Balance 67648

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,500	0	0	2,500	0	70,148
May	1,000	1,500	0	0	2,500	0	72,648
June	1,000	1,500	0	0	2,500	0	75,148
July	1,000	1,500	0	0	2,500	0	77,648
August	1,000	1,500	2,652	0	5,152	0	82,800
September	1,000	1,500	155	0	2,655	0	85,455
October	1,000	1,500	0	0	2,500	0	87,955
November	1,000	1,500	0	0	2,500	0	90,455
December	1,000	1,500	0	0	2,500	0	92,955
January	1,000	1,500	0	0	2,500	0	95,455
February	1,000	1,500	5,370	0	7,870	0	103,325
March	1,000	1,500	0	0	2,500	0	105,825
	12,000	18,000	8,177	0	38177	0	1,039,817
	OB+ Deposits	105,825	Withdrawals	0			
	Interest	7,131	Closing	112,956			
	Grand	112,956					

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