

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SRINIVASARAO

GPF No : 21611

Location : MP, VEERAGHATTAM

Opening Balance 68026

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	70,026
May	2,000	0	0	0	2,000	0	72,026
June	2,000	0	0	0	2,000	0	74,026
July	2,000	0	0	0	2,000	0	76,026
August	2,000	0	2,652	0	4,652	0	80,678
September	2,000	0	155	0	2,155	0	82,833
October	2,000	0	0	0	2,000	0	84,833
November	2,000	0	0	0	2,000	0	86,833
December	2,000	0	0	0	2,000	0	88,833
January	2,000	0	0	0	2,000	0	90,833
February	2,000	0	5,370	0	7,370	0	98,203
March	2,000	0	0	0	2,000	0	100,203
	24,000	0	8,177	0	32177	0	1,005,353

OB+ Deposits	100,203	Withdrawals	0
Interest	6,891	Closing	107,094
Grand	107,094		

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