

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SRINIVASARAO

GPF No : 22174

Location : MP, POLAKI

Opening Balance 82422

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	84,422
May	2,000	0	4,926	0	6,926	0	91,348
June	2,000	0	0	0	2,000	0	93,348
July	2,000	0	0	0	2,000	0	95,348
August	2,000	0	0	0	2,000	0	97,348
September	2,000	0	5,370	2,652	10,022	0	107,370
October	2,000	0	0	0	2,000	0	109,370
November	2,000	0	0	0	2,000	0	111,370
December	2,000	0	0	0	2,000	0	113,370
January	2,000	0	0	0	2,000	0	115,370
February	2,000	0	3,180	0	5,180	0	120,550
March	2,000	0	0	0	2,000	0	122,550
	24,000	0	13,476	2,652	40128	0	1,261,764

OB+ Deposits	122,550	Withdrawals	0
Interest	8,648	Closing	131,198
Grand	131,198		

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