

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SRINIVASA RAO

GPF No : 22212

Location : MP, G.SIGADAM

Opening Balance 83869

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	84,369
May	500	0	0	0	500	0	84,869
June	500	0	5,323	2,652	8,475	0	93,344
July	500	0	0	0	500	0	93,844
August	500	0	3,977	0	4,477	0	98,321
September	500	0	0	0	500	0	98,821
October	500	0	0	0	500	0	99,321
November	500	0	0	0	500	0	99,821
December	500	0	0	0	500	0	100,321
January	500	0	0	0	500	0	100,821
February	500	0	3,114	0	3,614	0	104,435
March	500	0	0	0	500	0	104,935
	<b>6,000</b>	<b>0</b>	<b>12,414</b>	<b>2,652</b>	<b>21066</b>	<b>0</b>	<b>1,163,222</b>
<b>OB+ Deposits</b>		<b>104,935</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>7,960</b>		<b>Closing</b>		<b>112,895</b>	
<b>Grand</b>		<b>112,895</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