

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : U.Khageswara rao

GPF No : 22273

Location : MP, MELIAPUTTI

Opening Balance 147751

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	151,751
May	0	0	0	0	0	0	151,751
June	2,000	0	0	0	2,000	0	153,751
July	2,000	0	3,315	0	5,315	0	159,066
August	2,000	0	0	0	2,000	0	161,066
September	2,000	0	0	0	2,000	0	163,066
October	2,000	0	0	0	2,000	0	165,066
November	2,000	0	0	0	2,000	0	167,066
December	2,000	0	0	0	2,000	0	169,066
January	2,000	0	0	0	2,000	0	171,066
February	2,000	0	3,114	0	5,114	0	176,180
March	2,000	0	0	0	2,000	0	178,180
	24,000	0	6,429	0	30429	0	1,967,075

OB+ Deposits	178,180	Withdrawals	0
Interest	13,461	Closing	191,641
Grand	191,641		

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