

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.DIVAKARARAO**

GPF No : **22380**

Location : **MP, KOTABOMMALI**

Opening Balance **55726**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	59,726
May	0	0	0	0	0	0	59,726
June	2,000	0	0	0	2,000	0	61,726
July	2,000	0	0	0	2,000	0	63,726
August	2,000	0	0	0	2,000	0	65,726
September	2,000	0	5,215	0	7,215	0	72,941
October	2,000	0	2,652	4,790	9,442	0	82,383
November	2,000	0	0	0	2,000	0	84,383
December	2,000	0	0	0	2,000	0	86,383
January	2,000	0	0	0	2,000	0	88,383
February	2,000	0	0	0	2,000	0	90,383
March	2,000	0	3,092	0	5,092	5,340	90,135
	24,000	0	10,959	4,790	39749	5,340	905,621
OB+ Deposits		95,475				5,340	
Interest		6,215					96,350
Grand		101,690					

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