

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SRINIVASARAO

GPF No : 22399

Location : MP, BURJA

Opening Balance 47703

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	0	0	2,000	0	49,703
May	0	0	0	0	0	0	49,703
June	500	0	0	0	500	0	50,203
July	500	0	5,370	2,652	8,522	5,175	53,550
August	500	0	537	0	1,037	0	54,587
September	500	0	0	0	500	0	55,087
October	500	0	0	0	500	0	55,587
November	500	0	0	0	500	0	56,087
December	500	0	0	0	500	0	56,587
January	500	0	0	0	500	0	57,087
February	500	0	3,180	0	3,680	0	60,767
March	500	0	0	0	500	0	61,267
	6,000	1,000	9,087	2,652	18739	5,175	660,215
	OB+ Deposits	66,442	Withdrawals		5,175		
	Interest	4,519	Closing		65,786		
	Grand	70,961					

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