

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : I.SRINIVASARAO

GPF No : 22670

Location : MP, SEETHAMPETA

Opening Balance 133017

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	135,017
May	2,000	0	0	0	2,000	0	137,017
June	2,000	0	0	0	2,000	0	139,017
July	2,000	0	0	0	2,000	0	141,017
August	2,000	0	0	0	2,000	0	143,017
September	2,000	0	5,631	0	7,631	0	150,648
October	2,000	0	0	0	2,000	0	152,648
November	2,000	0	0	0	2,000	0	154,648
December	2,000	0	2,964	6,147	11,111	0	165,759
January	2,000	0	0	0	2,000	0	167,759
February	2,000	0	0	0	2,000	0	169,759
March	2,000	0	0	0	2,000	0	171,759
	24,000	0	8,595	6,147	38742	0	1,828,065

OB+ Deposits	171,759	Withdrawals	0
Interest	12,524	Closing	184,283
Grand	184,283		

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