Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.SRINIVASA RAO **GPF No : 22760**

Location : MP, KAVITY **Opening Balance 22621**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	24,621
May	0	0	0	0	0	0	24,621
June	2,000	0	0	0	2,000	0	26,621
July	2,000	0	2,671	0	4,671	0	31,292
August	2,000	0	0	0	2,000	0	33,292
September	2,000	0	0	0	2,000	0	35,292
October	2,000	0	0	0	2,000	0	37,292
November	0	0	0	0	0	0	37,292
December	2,000	0	0	0	2,000	0	39,292
January	2,000	0	0	0	2,000	0	41,292
February	2,000	0	0	0	2,000	0	43,292
March	2,000	0	0	0	2,000	0	45,292
	20,000	**0**	**2,671**	**0**	**22671**	**0**	**419,491**

OB+ Deposits	**45,292**	**Withdrawals**	**0**
Interest	**2,881**	**Closing**	**48,173**
Grand	**48,173**		

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

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