

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : H.SUBBA RAO

GPF No : 22817

Location : MP, KOTABOMMALI

Opening Balance 72150

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	74,150
May	0	0	0	0	0	0	74,150
June	1,000	0	0	0	1,000	0	75,150
July	1,000	0	0	0	1,000	0	76,150
August	1,000	0	0	0	1,000	0	77,150
September	1,000	0	5,713	0	6,713	0	83,863
October	1,000	0	2,808	0	3,808	0	87,671
November	1,000	0	0	0	1,000	9,007	79,664
December	1,000	0	0	0	1,000	0	80,664
January	1,000	0	0	0	1,000	0	81,664
February	1,000	0	0	0	1,000	0	82,664
March	1,000	0	3,272	0	4,272	0	86,936
	12,000	0	11,793	0	23793	9,007	959,876
OB+ Deposits		95,943				9,007	
Interest		6,565					93,501
Grand		102,508					

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