

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Sangamaeswara rao

GPF No : 23080

Location : MP, RANASTHALAM

Opening Balance 22323

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	22,823
May	500	0	5,442	5,713	11,655	0	34,478
June	500	0	0	0	500	0	34,978
July	500	0	0	0	500	0	35,478
August	500	0	0	0	500	0	35,978
September	500	0	2,808	0	3,308	0	39,286
October	500	0	0	0	500	0	39,786
November	500	0	0	0	500	0	40,286
December	500	0	0	0	500	0	40,786
January	500	0	0	0	500	0	41,286
February	500	0	0	3,572	4,072	0	45,358
March	500	0	0	0	500	0	45,858
	6,000	0	8,250	9,285	23535	0	456,381
OB+ Deposits		45,858		Withdrawals		0	
Interest		3,129		Closing		48,987	
Grand		48,987					

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