

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Sanvasi rao

GPF No : 23085

Location : MP, SARUBUJJILI

Opening Balance 26858

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	400	0	0	0	400	0	27,258
May	0	0	5,680	97	5,777	0	33,035
June	200	0	0	0	200	0	33,235
July	200	0	0	0	200	0	33,435
August	200	0	0	28,183	28,383	0	61,818
September	200	0	0	0	200	0	62,018
October	200	0	0	0	200	0	62,218
November	200	0	0	0	200	0	62,418
December	200	0	0	0	200	6,005	56,613
January	200	0	0	0	200	0	56,813
February	200	0	3,272	0	3,472	0	60,285
March	200	0	0	0	200	0	60,485
	2,400	0	8,952	28,280	39632	6,005	609,631
OB+ Deposits		66,490		Withdrawals		6,005	
Interest		4,181		Closing		64,666	
Grand		70,671					

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