

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SRINUVASARAO

GPF No : 23125

Location : MP, POLAKI

Opening Balance 70337

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	71,837
May	1,500	0	4,926	0	6,426	0	78,263
June	1,500	0	0	0	1,500	0	79,763
July	1,500	0	0	0	1,500	0	81,263
August	1,500	0	0	0	1,500	0	82,763
September	1,500	0	5,370	2,652	9,522	0	92,285
October	1,500	0	0	0	1,500	0	93,785
November	1,500	0	0	0	1,500	0	95,285
December	1,500	0	0	0	1,500	0	96,785
January	1,500	0	0	0	1,500	0	98,285
February	1,500	0	3,180	0	4,680	0	102,965
March	1,500	0	0	0	1,500	0	104,465
	18,000	0	13,476	2,652	34128	0	1,077,744
OB+ Deposits		104,465		Withdrawals		0	
Interest		7,386		Closing		111,851	
Grand		111,851					

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