

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Srinivasa rao

GPF No : 23320

Location : MP, KAVITY

Opening Balance 9733

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	11,733
May	0	0	5,019	0	5,019	0	16,752
June	1,000	0	2,436	0	3,436	0	20,188
July	1,000	0	0	0	1,000	0	21,188
August	1,000	0	0	0	1,000	0	22,188
September	1,000	0	0	0	1,000	0	23,188
October	1,000	0	0	0	1,000	0	24,188
November	1,000	0	0	0	1,000	0	25,188
December	1,000	0	7,079	0	8,079	0	33,267
January	1,000	0	0	0	1,000	0	34,267
February	1,000	0	2,966	0	3,966	0	38,233
March	1,000	0	0	0	1,000	0	39,233
	12,000	0	17,500	0	29500	0	309,613
	OB+ Deposits	39,233	Withdrawals	0			
	Interest	2,137	Closing	41,370			
	Grand	41,370					

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