

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : E.Srinivasa rao

GPF No : 23322

Location : MP, ETCHERLA

Opening Balance 15651

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,019	0	6,019	0	21,670
May	1,000	0	0	0	1,000	0	22,670
June	1,000	0	2,436	0	3,436	0	26,106
July	1,000	0	0	0	1,000	0	27,106
August	1,000	0	0	0	1,000	0	28,106
September	1,000	0	0	0	1,000	0	29,106
October	1,000	0	0	0	1,000	0	30,106
November	1,000	0	0	0	1,000	0	31,106
December	1,000	0	7,079	0	8,079	0	39,185
January	1,000	0	0	0	1,000	0	40,185
February	1,000	0	0	0	1,000	0	41,185
March	0	0	0	0	0	0	41,185
	<b>11,000</b>	<b>0</b>	<b>14,534</b>	<b>0</b>	<b>25534</b>	<b>0</b>	<b>377,716</b>
<b>OB+ Deposits</b>		<b>41,185</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>2,599</b>		<b>Closing</b>		<b>43,784</b>	
<b>Grand</b>		<b>43,784</b>					

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