

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.V.SHANUMUKHARAO **GPF No :** 11268
Location : ZP, SRIKAKULAM **Opening Balance** 186314

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	1,750	0	0	4,250	0	190,564
May	2,500	1,750	0	0	4,250	0	194,814
June	2,500	0	4,736	0	7,236	0	202,050
July	2,500	0	0	0	2,500	82,000	122,550
August	2,500	0	0	0	2,500	0	125,050
September	2,500	0	0	0	2,500	0	127,550
October	2,500	0	0	0	2,500	0	130,050
November	2,500	0	0	0	2,500	0	132,550
December	2,500	0	0	0	2,500	0	135,050
January	2,500	0	0	0	2,500	0	137,550
February	7,500	0	5,557	0	13,057	0	150,607
March	7,500	0	0	0	7,500	0	158,107
	40,000	3,500	10,293	0	53793	82,000	1,806,492
OB+ Deposits		240,107		Withdrawals		82,000	
Interest		12,334		Closing		170,441	
Grand		252,441					

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