

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Adinaravana

GPF No : 13782

Location : MP, ETCHERLA

Opening Balance 246493

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	9,095	0	12,095	60,000	198,588
May	3,000	0	0	0	3,000	0	201,588
June	3,000	0	4,368	0	7,368	0	208,956
July	3,000	0	0	0	3,000	0	211,956
August	3,000	0	6,090	0	9,090	0	221,046
September	3,000	0	0	0	3,000	0	224,046
October	3,000	0	0	0	3,000	0	227,046
November	3,000	0	0	0	3,000	0	230,046
December	3,000	0	6,131	0	9,131	0	239,177
January	3,000	0	0	0	3,000	0	242,177
February	3,000	0	0	0	3,000	0	245,177
March	3,000	0	5,376	0	8,376	0	253,553
	36,000	0	31,060	0	67060	60,000	2,703,356
OB+ Deposits		313,553				60,000	
Interest		18,512					272,065
Grand		332,065					

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