

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SRIDHAR RAO**

GPF No : **16958**

Location : **MP, SRIKAKULAM**

Opening Balance **352965**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,500	0	0	0	6,500	0	359,465
May	6,500	0	0	0	6,500	0	365,965
June	6,500	0	2,765	3,408	12,673	0	378,638
July	6,500	0	0	0	6,500	0	385,138
August	6,500	0	0	0	6,500	0	391,638
September	6,500	0	5,578	0	12,078	0	403,716
October	6,500	0	0	0	6,500	0	410,216
November	6,500	0	0	0	6,500	0	416,716
December	6,500	0	0	0	6,500	0	423,216
January	6,500	0	0	0	6,500	0	429,716
February	6,500	0	3,980	0	10,480	0	440,196
March	6,500	0	0	0	6,500	0	446,696
	78,000	0	12,323	3,408	93731	0	4,851,316
OB+ Deposits		446,696		Withdrawals		0	
Interest		33,212		Closing		479,908	
Grand		479,908					

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