

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SRINIVASA RAO**

GPF No : **18231**

Location : **MP. KANCHILI**

Opening Balance **42816**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	46,816
May	0	0	0	0	0	12,882	33,934
June	2,000	0	6,147	0	8,147	0	42,081
July	2,000	0	3,705	0	5,705	0	47,786
August	2,000	0	0	0	2,000	0	49,786
September	2,000	0	0	0	2,000	0	51,786
October	2,000	0	0	0	2,000	2,955	50,831
November	2,000	0	0	0	2,000	0	52,831
December	2,000	0	0	0	2,000	0	54,831
January	2,000	0	0	0	2,000	0	56,831
February	2,000	0	0	0	2,000	0	58,831
March	2,000	0	0	0	2,000	0	60,831
	24,000	0	9,852	0	33852	15,837	607,175
OB+ Deposits		76,668				15,837	
Interest		4,163					64,994
Grand		80,831					

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