

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Saroia

GPF No : 18337

Location : MP, PALAKONDA

Opening Balance 65854

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	66,854
May	1,000	0	0	0	1,000	0	67,854
June	1,000	0	6,147	0	7,147	0	75,001
July	1,000	0	2,964	0	3,964	0	78,965
August	1,000	0	0	0	1,000	0	79,965
September	1,000	0	5,860	0	6,860	0	86,825
October	1,000	0	0	0	1,000	0	87,825
November	1,000	0	0	0	1,000	0	88,825
December	1,000	0	0	0	1,000	0	89,825
January	1,000	0	0	0	1,000	4,452	86,373
February	1,000	0	0	0	1,000	0	87,373
March	1,000	0	3,585	0	4,585	0	91,958
	12,000	0	18,556	0	30556	4,452	987,643
OB+ Deposits		96,410				4,452	
Interest		6,762					98,720
Grand		103,172					

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