

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.SRINIVASARAO

GPF No : 19698

Location : MP, NANDIGAM

Opening Balance 51471

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	3,200	0	0	6,200	0	57,671
May	0	0	5,489	0	5,489	0	63,160
June	1,500	1,600	0	0	3,100	0	66,260
July	1,500	1,600	0	0	3,100	0	69,360
August	1,500	1,600	0	0	3,100	0	72,460
September	1,500	1,600	0	0	3,100	0	75,560
October	1,500	1,600	0	0	3,100	0	78,660
November	1,500	1,600	0	0	3,100	0	81,760
December	1,500	1,600	0	0	3,100	0	84,860
January	1,500	1,600	0	0	3,100	0	87,960
February	1,500	1,600	0	0	3,100	0	91,060
March	0	0	3,180	0	3,180	11,050	83,190
	16,500	17,600	8,669	0	42769	11,050	911,961
OB+ Deposits		94,240				11,050	
Interest		6,253					89,443
Grand		100,493					

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