

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.KARRINAIDU**

GPF No : **20435**

Location : **MP, NANDIGAM**

Opening Balance **45699**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	48,699
May	0	0	4,829	0	4,829	0	53,528
June	1,500	0	2,504	0	4,004	0	57,532
July	1,500	0	0	0	1,500	0	59,032
August	1,500	0	0	0	1,500	0	60,532
September	1,500	0	0	0	1,500	9,608	52,424
October	1,500	0	0	0	1,500	4,142	49,782
November	1,500	0	0	0	1,500	0	51,282
December	1,500	0	0	0	1,500	0	52,782
January	1,500	0	0	0	1,500	0	54,282
February	1,500	0	0	0	1,500	0	55,782
March	1,500	0	3,008	0	4,508	0	60,290
	18,000	0	10,341	0	28341	13,750	655,947
OB+ Deposits		74,040				13,750	
Interest		4,485					64,775
Grand		78,525					

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