

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.PAPARAO

GPF No : 20556

Location : MP, NANDIGAM

Opening Balance 60438

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	62,438
May	0	0	4,935	0	4,935	0	67,373
June	1,000	0	2,652	0	3,652	0	71,025
July	1,000	0	0	0	1,000	0	72,025
August	1,000	0	0	0	1,000	0	73,025
September	1,000	0	0	0	1,000	0	74,025
October	1,000	0	0	0	1,000	0	75,025
November	1,000	0	0	155	1,155	0	76,180
December	1,000	0	0	0	1,000	0	77,180
January	1,000	0	0	0	1,000	0	78,180
February	1,000	0	0	0	1,000	3,781	75,399
March	1,000	0	3,180	0	4,180	0	79,579
	12,000	0	10,767	155	22922	3,781	881,454
OB+ Deposits		83,360				3,781	
Interest		6,031					85,610
Grand		89,391					

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