Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

	Name: B.Srinivasa rao				GPF No: 22829			
Location:		MP, ETCHERLA		Opening Balance			73794	
Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month	
April	1,000	0	0	0	1,000	0	74,794	
May	1,000	0	0	0	1,000	0	75,794	
June	1,000	0	2,652	0	3,652	0	79,446	
July	1,000	0	0	0	1,000	0	80,446	
August	1,000	0	0	0	1,000	0	81,446	
September	1,000	0	0	0	1,000	0	82,446	
October	1,000	0	0	0	1,000	0	83,446	
November	1,000	0	0	0	1,000	0	84,446	
December	1,000	0	0	0	1,000	0	85,446	
January	1,000	0	0	0	1,000	0	86,446	
February	0	0	0	0	0	0	86,446	
March	0	0	0	0	0	0	86,446	
	10,000	0	2,652	0	12652	0	987,048	
	OB+ Deposits	86,446	Withdrawals	5	0			
	Interest	6,753	Closing		93,199			
	Grand	93,199						

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