

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.SRINIVASARAO

GPF No : 22977

Location : MP, SRIKAKULAM

Opening Balance 77936

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	0	0	0	600	0	78,536
May	600	0	0	0	600	0	79,136
June	600	0	5,370	2,598	8,568	0	87,704
July	600	0	0	0	600	0	88,304
August	600	0	0	0	600	0	88,904
September	600	0	880	0	1,480	0	90,384
October	600	0	0	0	600	0	90,984
November	600	0	0	0	600	0	91,584
December	600	0	0	0	600	0	92,184
January	600	0	0	0	600	0	92,784
February	600	0	3,092	0	3,692	0	96,476
March	600	0	0	0	600	0	97,076
7,200		0	9,342	2,598	19140	0	1,074,056

OB+ Deposits	97,076	Withdrawals	0
Interest	7,350	Closing	104,426
Grand	104,426		

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