

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.PURUSHOTTAM**

GPF No : **12233**

Location : **MP, LAVERU**

Opening Balance **211192**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	13,092	0	21,092	0	232,284
May	8,000	0	0	0	8,000	0	240,284
June	8,000	0	6,320	0	14,320	0	254,604
July	8,000	0	0	0	8,000	0	262,604
August	8,000	0	0	0	8,000	0	270,604
September	8,000	0	0	0	8,000	0	278,604
October	8,000	0	0	0	8,000	0	286,604
November	8,000	0	0	0	8,000	0	294,604
December	8,000	0	0	0	8,000	0	302,604
January	8,000	0	0	0	8,000	0	310,604
February	8,000	0	0	0	8,000	0	318,604
March	8,000	0	7,515	0	15,515	0	334,119
	96,000	0	26,927	0	122927	0	3,386,123

OB+ Deposits	334,119	Withdrawals	0
Interest	23,207	Closing	357,326
Grand	357,326		

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