

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.GYANESWARAI

GPF No : 12267

Location : MP, ICHAPURAM

Opening Balance 293296

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	296,296
May	2,000	0	0	0	2,000	0	298,296
June	0	0	0	0	0	0	298,296
July	2,000	0	4,608	0	6,608	0	304,904
August	2,000	0	0	0	2,000	0	306,904
September	2,000	0	0	0	2,000	0	308,904
October	2,000	0	0	0	2,000	0	310,904
November	2,000	0	0	0	2,000	0	312,904
December	2,000	0	0	0	2,000	0	314,904
January	2,000	0	0	0	2,000	0	316,904
February	2,000	0	0	0	2,000	0	318,904
March	2,000	0	0	0	2,000	0	320,904
	23,000	0	4,608	0	27608	0	3,709,024

OB+ Deposits	320,904	Withdrawals	0
Interest	25,363	Closing	346,267
Grand	346,267		

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