

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.K.V.GUPTA

GPF No : 12490

Location : MP, HIRAMANDALAM

Opening Balance 1173821

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	1,179,821
May	6,000	0	0	0	6,000	0	1,185,821
June	6,000	0	0	0	6,000	0	1,191,821
July	6,000	0	0	0	6,000	0	1,197,821
August	6,000	0	6,644	0	12,644	0	1,210,465
September	6,000	0	0	0	6,000	0	1,216,465
October	6,000	0	0	0	6,000	0	1,222,465
November	6,000	0	0	0	6,000	0	1,228,465
December	6,000	0	0	0	6,000	0	1,234,465
January	6,000	0	9,364	0	15,364	0	1,249,829
February	6,000	0	0	0	6,000	0	1,255,829
March	6,000	0	7,752	0	13,752	0	1,269,581
	72,000	0	23,760	0	95760	0	14,642,848

OB+ Deposits	1,269,581	Withdrawals	0
Interest	100,124	Closing	1,369,705
Grand	1,369,705		

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