

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Asivva

GPF No : 16151

Location : MP, BHAMINI

Opening Balance 191119

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	195,119
May	0	0	0	0	0	0	195,119
June	0	0	0	0	0	0	195,119
July	2,000	0	0	0	2,000	0	197,119
August	0	0	0	0	0	0	197,119
September	2,000	0	0	0	2,000	0	199,119
October	2,000	0	0	0	2,000	0	201,119
November	2,000	0	0	0	2,000	0	203,119
December	2,000	0	0	0	2,000	0	205,119
January	2,000	0	0	0	2,000	0	207,119
February	2,000	0	4,204	0	6,204	5,553	207,770
March	2,000	0	0	0	2,000	0	209,770
20,000		0	4,204	0	24204	5,553	2,412,730

OB+ Deposits	215,323	Withdrawals	5,553
Interest	16,500	Closing	226,270
Grand	231,823		

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