

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SRIKANTH

GPF No : 16158

Location : MP, LAVERU

Opening Balance 43863

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,710	0	8,710	0	52,573
May	2,000	0	0	0	2,000	0	54,573
June	2,000	0	0	0	2,000	0	56,573
July	2,000	0	3,504	7,295	12,799	0	69,372
August	2,000	0	0	2,421	4,421	0	73,793
September	2,000	0	0	0	2,000	0	75,793
October	2,000	0	0	0	2,000	0	77,793
November	2,000	0	0	0	2,000	0	79,793
December	2,000	0	0	0	2,000	0	81,793
January	2,000	0	0	0	2,000	0	83,793
February	2,000	0	4,204	0	6,204	0	89,997
March	2,000	0	0	0	2,000	0	91,997
	24,000	0	14,418	9,716	48134	0	887,843
OB+ Deposits		91,997		Withdrawals		0	
Interest		6,093		Closing		98,090	
Grand		98,090					

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