

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Guruvi naidu

GPF No : 16308

Location : MP, SRIKAKULAM

Opening Balance 118134

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,500	0	0	4,500	0	122,634
May	2,000	2,500	0	0	4,500	0	127,134
June	2,000	2,500	6,910	3,320	14,730	0	141,864
July	2,000	2,500	0	0	4,500	0	146,364
August	2,000	2,500	0	0	4,500	0	150,864
September	2,000	2,500	10,056	0	14,556	0	165,420
October	2,000	2,500	0	0	4,500	0	169,920
November	2,000	2,500	0	0	4,500	0	174,420
December	2,000	2,500	0	0	4,500	0	178,920
January	2,000	2,500	0	0	4,500	0	183,420
February	2,000	2,500	4,088	0	8,588	0	192,008
March	2,000	2,500	0	0	4,500	0	196,508
	24,000	30,000	21,054	3,320	78374	0	1,949,476
	OB+ Deposits	196,508	Withdrawals	0			
	Interest	13,372	Closing	209,880			
	Grand	209,880					

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