

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.VEERASWAMY

GPF No : 16437

Location : MP, NARASANNAPETA

Opening Balance 84305

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	4,410	0	4,910	0	89,215
May	500	0	0	0	500	0	89,715
June	500	0	0	0	500	0	90,215
July	500	0	2,116	0	2,616	0	92,831
August	500	0	0	0	500	0	93,331
September	500	0	4,156	0	4,656	0	97,987
October	500	0	0	0	500	0	98,487
November	500	0	0	0	500	0	98,987
December	500	0	0	0	500	0	99,487
January	500	0	0	0	500	0	99,987
February	500	0	0	0	500	0	100,487
March	500	0	2,522	0	3,022	0	103,509
	6,000	0	13,204	0	19204	0	1,154,238

OB+ Deposits	103,509	Withdrawals	0
Interest	7,897	Closing	111,406
Grand	111,406		

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