

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Aiav kumar

GPF No : 16493

Location : MP, RAJAM

Opening Balance 99514

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,910	0	8,910	12,010	96,414
May	2,000	0	0	0	2,000	0	98,414
June	2,000	0	3,320	0	5,320	0	103,734
July	2,000	0	0	0	2,000	0	105,734
August	2,000	0	0	0	2,000	0	107,734
September	2,000	0	9,449	0	11,449	0	119,183
October	2,000	0	0	0	2,000	0	121,183
November	2,000	0	0	0	2,000	0	123,183
December	2,000	0	0	0	2,000	0	125,183
January	2,000	0	0	0	2,000	0	127,183
February	2,000	0	4,088	0	6,088	0	133,271
March	2,000	0	0	0	2,000	0	135,271
24,000		0	23,767	0	47767	12,010	1,396,487

OB+ Deposits	147,281	Withdrawals	12,010
Interest	9,570	Closing	144,841
Grand	156,851		

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