

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.V.S.GIRI

GPF No : 17060

Location : MP, SRIKAKULAM

Opening Balance 142405

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	144,905
May	2,500	0	0	0	2,500	0	147,405
June	2,500	0	6,360	3,140	12,000	0	159,405
July	2,500	0	0	0	2,500	0	161,905
August	2,500	0	0	0	2,500	0	164,405
September	2,500	0	9,002	0	11,502	0	175,907
October	2,500	0	0	0	2,500	0	178,407
November	2,500	0	0	0	2,500	11,746	169,161
December	2,500	0	0	0	2,500	0	171,661
January	2,500	0	0	0	2,500	0	174,161
February	2,500	0	3,760	0	6,260	0	180,421
March	2,500	0	0	0	2,500	0	182,921
	30,000	0	19,122	3,140	52262	11,746	2,010,664

OB+ Deposits	194,667	Withdrawals	11,746
Interest	13,759	Closing	196,680
Grand	208,426		

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