

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.SRINIVAS

GPF No : 17093

Location : GHS, TEKKALI

Opening Balance 96306

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	100,306
May	0	0	6,558	0	6,558	0	106,864
June	2,000	0	3,320	0	5,320	0	112,184
July	2,000	0	0	0	2,000	0	114,184
August	2,000	0	0	0	2,000	0	116,184
September	2,000	0	0	0	2,000	0	118,184
October	2,000	0	0	0	2,000	0	120,184
November	2,000	0	0	0	2,000	0	122,184
December	2,000	0	0	0	2,000	0	124,184
January	2,000	0	0	0	2,000	6,029	120,155
February	2,000	0	3,868	0	5,868	0	126,023
March	2,000	0	0	0	2,000	0	128,023
	<b>24,000</b>	<b>0</b>	<b>13,746</b>	<b>0</b>	<b>37746</b>	<b>6,029</b>	<b>1,408,659</b>
<b>OB+ Deposits</b>		<b>134,052</b>				<b>6,029</b>	
<b>Interest</b>		<b>9,640</b>					<b>137,663</b>
<b>Grand</b>		<b>143,692</b>					

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