

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.BRAHMAM

GPF No : 17186

Location : MP, SANTHAKAVITY

Opening Balance 137983

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,110	0	8,110	0	146,093
May	2,000	0	0	0	2,000	0	148,093
June	2,000	0	0	0	2,000	0	150,093
July	2,000	0	3,140	0	5,140	6,833	148,400
August	2,000	0	0	0	2,000	0	150,400
September	2,000	0	0	0	2,000	0	152,400
October	2,000	0	0	0	2,000	0	154,400
November	2,000	0	0	0	2,000	0	156,400
December	2,000	0	0	0	2,000	0	158,400
January	2,000	0	0	0	2,000	0	160,400
February	2,000	0	3,760	0	5,760	0	166,160
March	2,000	0	0	0	2,000	0	168,160
	24,000	0	13,010	0	37010	6,833	1,859,399

OB+ Deposits	174,993	Withdrawals	6,833
Interest	12,722	Closing	180,882
Grand	187,715		

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