

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : H.SIVANANDU

GPF No : 17296

Location : MP, TEKKALI

Opening Balance 71609

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,470	0	7,470	0	79,079
May	0	0	0	0	0	0	79,079
June	500	0	3,320	0	3,820	0	82,899
July	500	0	0	0	500	0	83,399
August	500	0	0	0	500	0	83,899
September	500	0	0	0	500	0	84,399
October	500	0	0	0	500	0	84,899
November	500	0	0	0	500	0	85,399
December	500	0	0	0	500	0	85,899
January	500	0	0	0	500	0	86,399
February	500	0	3,980	0	4,480	2,882	87,997
March	500	0	0	0	500	0	88,497
	6,000	0	13,770	0	19770	2,882	1,011,844
OB+ Deposits		91,379		Withdrawals		2,882	
Interest		6,920		Closing		95,417	
Grand		98,299					

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