

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.Parasuram

GPF No : 18136

Location : DY.EE,RWS, SRIKAKULAM

Opening Balance 45965

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	2,000	0	0	3,000	0	48,965
May	1,000	2,000	0	0	3,000	0	51,965
June	1,000	2,000	0	0	3,000	0	54,965
July	1,000	2,000	0	0	3,000	0	57,965
August	1,000	2,000	0	0	3,000	0	60,965
September	1,000	2,000	0	0	3,000	0	63,965
October	1,000	2,000	0	0	3,000	0	66,965
November	1,000	2,000	0	0	3,000	0	69,965
December	1,000	2,000	0	0	3,000	0	72,965
January	1,000	2,000	0	0	3,000	0	75,965
February	1,000	2,000	0	0	3,000	3,484	75,481
March	1,000	2,000	0	0	3,000	0	78,481
	12,000	24,000	0	0	36000	3,484	778,612
OB+ Deposits		81,965				3,484	
Interest		5,342					83,823
Grand		87,307					

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