

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.SRINIVAS

GPF No : 18299

Location : ZPHS, NIVAGAM

Opening Balance 98969

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,800	0	0	4,800	0	103,769
May	0	0	0	0	0	0	103,769
June	1,000	1,400	1,944	0	4,344	0	108,113
July	1,000	1,400	0	0	2,400	0	110,513
August	1,000	1,400	0	0	2,400	0	112,913
September	1,000	1,400	0	0	2,400	0	115,313
October	1,000	1,400	0	0	2,400	0	117,713
November	1,000	1,400	0	0	2,400	0	120,113
December	1,000	1,400	0	0	2,400	0	122,513
January	1,000	1,400	0	0	2,400	0	124,913
February	1,000	1,400	2,628	0	5,028	0	129,941
March	1,000	1,400	0	0	2,400	0	132,341
	12,000	16,800	4,572	0	33372	0	1,401,924
	OB+ Deposits	132,341	Withdrawals	0			
	Interest	9,601	Closing	141,942			
	Grand	141,942					

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