

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : E.DORASWAMY

GPF No : 18461

Location : MP, MANDASA

Opening Balance 102428

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	106,428
May	0	0	0	0	0	0	106,428
June	2,000	0	0	0	2,000	0	108,428
July	2,000	0	0	0	2,000	0	110,428
August	2,000	0	8,258	9,449	19,707	0	130,135
September	2,000	0	0	0	2,000	0	132,135
October	2,000	0	0	0	2,000	0	134,135
November	2,000	0	0	0	2,000	10,073	126,062
December	2,000	0	0	0	2,000	0	128,062
January	2,000	0	0	0	2,000	0	130,062
February	2,000	0	0	0	2,000	0	132,062
March	2,000	0	0	0	2,000	0	134,062
	24,000	0	8,258	9,449	41707	10,073	1,478,427

OB+ Deposits	144,135	Withdrawals	10,073
Interest	10,118	Closing	144,180
Grand	154,253		

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