

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : E.Saibabu

GPF No : 18809

Location : MP, GARA

Opening Balance 146506

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,000	5,525	0	8,025	0	154,531
May	1,500	1,000	0	0	2,500	0	157,031
June	1,500	1,000	2,728	0	5,228	0	162,259
July	1,500	1,000	0	0	2,500	0	164,759
August	1,500	1,000	0	0	2,500	0	167,259
September	1,500	1,000	0	0	2,500	0	169,759
October	1,500	1,000	0	0	2,500	0	172,259
November	1,500	1,000	7,556	0	10,056	0	182,315
December	1,500	0	0	0	1,500	0	183,815
January	1,500	0	0	0	1,500	0	185,315
February	1,500	0	0	0	1,500	0	186,815
March	1,500	0	0	0	1,500	0	188,315
	<b>18,000</b>	<b>8,000</b>	<b>15,809</b>	<b>0</b>	<b>41809</b>	<b>0</b>	<b>2,074,432</b>

<b>OB+ Deposits</b>	<b>188,315</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,202</b>	<b>Closing</b>	<b>202,517</b>
<b>Grand</b>	<b>202,517</b>		

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