

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.PARINAIDU

GPF No : 19428

Location : MP, GARA

Opening Balance 82972

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	8,783	76,189
May	0	0	0	0	0	0	76,189
June	1,000	0	6,147	0	7,147	0	83,336
July	1,000	0	0	0	1,000	0	84,336
August	1,000	0	0	0	1,000	0	85,336
September	1,000	0	0	0	1,000	0	86,336
October	1,000	0	0	0	1,000	0	87,336
November	1,000	0	0	0	1,000	0	88,336
December	1,000	0	5,221	0	6,221	0	94,557
January	1,000	0	0	0	1,000	0	95,557
February	1,000	0	0	0	1,000	0	96,557
March	1,000	0	0	0	1,000	0	97,557
	12,000	0	11,368	0	23368	8,783	1,051,622

OB+ Deposits	106,340	Withdrawals	8,783
Interest	7,203	Closing	104,760
Grand	113,543		

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