

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.PARVATEESAM**

GPF No : **19567**

Location : **MP, PONDURU**

Opening Balance **111469**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	113,469
May	2,000	0	0	0	2,000	0	115,469
June	2,000	0	0	0	2,000	0	117,469
July	2,000	0	0	0	2,000	0	119,469
August	2,000	0	5,294	0	7,294	0	126,763
September	2,000	0	0	0	2,000	0	128,763
October	2,000	0	0	0	2,000	0	130,763
November	2,000	0	0	0	2,000	0	132,763
December	2,000	0	0	0	2,000	0	134,763
January	2,000	0	2,764	6,147	10,911	0	145,674
February	2,000	0	3,635	0	5,635	0	151,309
March	2,000	0	0	0	2,000	0	153,309
	24,000	0	11,693	6,147	41840	0	1,569,983

OB+ Deposits	153,309	Withdrawals	0
Interest	10,759	Closing	164,068
Grand	164,068		

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