

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : E.SRINIVAS

GPF No : 19665

Location : MP, BURJA

Opening Balance 98537

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	102,537
May	0	0	0	0	0	0	102,537
June	2,000	0	0	0	2,000	0	104,537
July	2,000	0	5,713	2,808	10,521	0	115,058
August	2,000	0	0	0	2,000	0	117,058
September	2,000	0	0	0	2,000	0	119,058
October	2,000	0	0	0	2,000	0	121,058
November	2,000	0	0	0	2,000	0	123,058
December	2,000	0	0	0	2,000	0	125,058
January	2,000	0	0	0	2,000	0	127,058
February	2,000	0	3,272	0	5,272	0	132,330
March	2,000	0	0	0	2,000	0	134,330
	24,000	0	8,985	2,808	35793	0	1,423,677

OB+ Deposits	134,330	Withdrawals	0
Interest	9,751	Closing	144,081
Grand	144,081		

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