

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.PURUSHOTAM

GPF No : 19842

Location : MP. KANCHILI

Opening Balance 81771

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	85,771
May	0	0	0	0	0	0	85,771
June	2,000	0	5,713	0	7,713	0	93,484
July	2,000	0	2,728	0	4,728	0	98,212
August	2,000	0	0	0	2,000	0	100,212
September	2,000	0	0	0	2,000	0	102,212
October	2,000	0	0	468	2,468	0	104,680
November	2,000	0	0	0	2,000	0	106,680
December	2,000	0	0	0	2,000	3,014	105,666
January	2,000	0	0	0	2,000	0	107,666
February	2,000	0	0	0	2,000	0	109,666
March	2,000	0	0	0	2,000	0	111,666
	<b>24,000</b>	<b>0</b>	<b>8,441</b>	<b>468</b>	<b>32909</b>	<b>3,014</b>	<b>1,211,686</b>
<b>OB+ Deposits</b>		<b>114,680</b>		<b>Withdrawals</b>		<b>3,014</b>	
<b>Interest</b>		<b>8,295</b>		<b>Closing</b>		<b>119,961</b>	
<b>Grand</b>		<b>122,975</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