

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.Sanvasi Raiu

GPF No : 19862

Location : MP, RAJAM

Opening Balance 65007

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,713	0	7,713	0	72,720
May	2,000	0	0	0	2,000	0	74,720
June	2,000	0	2,808	0	4,808	0	79,528
July	2,000	0	0	0	2,000	0	81,528
August	2,000	0	0	0	2,000	0	83,528
September	2,000	0	0	0	2,000	0	85,528
October	2,000	0	0	0	2,000	0	87,528
November	2,000	0	0	0	2,000	0	89,528
December	2,000	0	0	0	2,000	0	91,528
January	2,000	0	0	0	2,000	5,311	88,217
February	2,000	0	3,272	0	5,272	0	93,489
March	2,000	0	0	0	2,000	0	95,489
24,000		0	11,793	0	35793	5,311	1,023,331

OB+ Deposits	100,800	Withdrawals	5,311
Interest	7,006	Closing	102,495
Grand	107,806		

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