

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.JEEVARATNAM (NT.)**

GPF No : **20313**

Location : **MP, ICHAPURAM**

Opening Balance **11171**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	11,671
May	500	0	0	0	500	0	12,171
June	500	0	2,664	0	3,164	0	15,335
July	0	0	0	0	0	0	15,335
August	0	0	0	0	0	0	15,335
September	0	0	0	0	0	0	15,335
October	0	0	0	0	0	0	15,335
November	0	0	0	0	0	0	15,335
December	0	0	0	0	0	0	15,335
January	0	0	0	0	0	0	15,335
February	0	0	0	0	0	0	15,335
March	0	0	0	0	0	0	15,335
	1,500	0	2,664	0	4164	0	177,192

OB+ Deposits	15,335	Withdrawals	0
Interest	1,212	Closing	16,547
Grand	16,547		

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