

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.INUSEKHAR

GPF No : 20377

Location : MP, JALUMURU

Opening Balance 59587

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	60,087
May	500	0	0	0	500	0	60,587
June	500	0	0	0	500	0	61,087
July	500	0	5,713	0	6,213	0	67,300
August	500	0	0	0	500	0	67,800
September	500	1,600	0	0	2,100	0	69,900
October	500	1,600	0	0	2,100	0	72,000
November	500	1,600	0	0	2,100	0	74,100
December	500	1,600	0	0	2,100	7,206	68,994
January	500	1,600	0	0	2,100	0	71,094
February	500	1,600	3,072	0	5,172	0	76,266
March	500	1,600	0	0	2,100	0	78,366
	6,000	11,200	8,785	0	25985	7,206	827,581

OB+ Deposits	85,572	Withdrawals	7,206
Interest	5,664	Closing	84,030
Grand	91,236		

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