

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.NAVEEN**

GPF No : **20713**

Location : **MP, GARA**

Opening Balance **108039**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	112,039
May	0	0	0	0	0	0	112,039
June	2,000	0	0	0	2,000	0	114,039
July	2,000	0	2,652	0	4,652	0	118,691
August	2,000	0	0	0	2,000	0	120,691
September	2,000	0	0	0	2,000	0	122,691
October	2,000	0	0	0	2,000	0	124,691
November	2,000	0	0	0	2,000	0	126,691
December	2,000	0	0	0	2,000	0	128,691
January	2,000	0	0	0	2,000	0	130,691
February	2,000	0	0	0	2,000	0	132,691
March	2,000	0	0	0	2,000	0	134,691
	<b>24,000</b>	<b>0</b>	<b>2,652</b>	<b>0</b>	<b>26652</b>	<b>0</b>	<b>1,478,336</b>

<b>OB+ Deposits</b>	<b>134,691</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,119</b>	<b>Closing</b>	<b>144,810</b>
<b>Grand</b>	<b>144,810</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