

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.S.SASTRY

GPF No : 21832

Location : MP, PONDURU

Opening Balance 56535

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,250	0	0	3,250	0	59,785
May	2,000	1,250	0	0	3,250	0	63,035
June	2,000	1,250	0	0	3,250	0	66,285
July	2,000	1,250	0	0	3,250	0	69,535
August	2,000	1,250	2,652	0	5,902	0	75,437
September	2,000	1,250	0	3,977	7,227	0	82,664
October	2,000	1,250	0	0	3,250	0	85,914
November	2,000	1,250	0	0	3,250	0	89,164
December	2,000	1,250	0	0	3,250	0	92,414
January	2,000	1,250	0	0	3,250	0	95,664
February	2,000	1,250	3,114	0	6,364	0	102,028
March	2,000	1,250	0	0	3,250	0	105,278
	24,000	15,000	5,766	3,977	48743	0	987,203
	OB+ Deposits	105,278	Withdrawals	0			
	Interest	6,779	Closing	112,057			
	Grand	112,057					

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