

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.PURSOTTAM

GPF No : 21915

Location : MP, ICHAPURAM

Opening Balance 90757

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	94,757
May	0	0	0	0	0	0	94,757
June	2,000	0	5,339	2,652	9,991	0	104,748
July	2,000	0	0	0	2,000	0	106,748
August	2,000	0	0	0	2,000	0	108,748
September	2,000	0	0	0	2,000	0	110,748
October	2,000	0	3,984	0	5,984	0	116,732
November	2,500	0	0	0	2,500	0	119,232
December	2,500	0	0	0	2,500	0	121,732
January	2,500	0	0	0	2,500	0	124,232
February	2,500	0	3,114	0	5,614	0	129,846
March	2,500	0	5,033	0	7,533	0	137,379
	26,500	0	17,470	2,652	46622	0	1,369,659
OB+ Deposits		137,379				0	
Interest		9,388					146,767
Grand		146,767					

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