

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.SRINIVAS

GPF No : 21987

Location : MP, G.SIGADAM

Opening Balance 105290

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	106,290
May	1,000	0	0	0	1,000	0	107,290
June	1,000	0	5,323	2,652	8,975	0	116,265
July	1,000	0	0	0	1,000	0	117,265
August	1,000	0	3,977	0	4,977	0	122,242
September	1,000	0	0	0	1,000	0	123,242
October	1,000	0	0	0	1,000	0	124,242
November	1,000	0	0	0	1,000	0	125,242
December	1,000	0	0	0	1,000	0	126,242
January	1,000	0	0	0	1,000	0	127,242
February	1,000	0	3,114	0	4,114	0	131,356
March	1,000	0	0	0	1,000	0	132,356
	12,000	0	12,414	2,652	27066	0	1,459,274

OB+ Deposits	132,356	Withdrawals	0
Interest	9,987	Closing	142,343
Grand	142,343		

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