

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Viiavasri

GPF No : 22416

Location : MP, RAJAM

Opening Balance 226867

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	9,501	0	14,501	0	241,368
May	0	0	6,854	0	6,854	0	248,222
June	3,000	0	0	0	3,000	0	251,222
July	3,000	0	3,408	0	6,408	0	257,630
August	3,000	0	0	0	3,000	0	260,630
September	3,000	0	0	0	3,000	0	263,630
October	3,000	0	4,980	0	7,980	0	271,610
November	3,000	0	0	0	3,000	0	274,610
December	3,000	0	0	0	3,000	0	277,610
January	3,000	0	0	0	3,000	0	280,610
February	3,000	0	4,007	0	7,007	0	287,617
March	3,000	0	0	0	3,000	0	290,617
	35,000	0	28,750	0	63750	0	3,205,376

OB+ Deposits	290,617	Withdrawals	0
Interest	21,937	Closing	312,554
Grand	312,554		

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