

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.PURUSHOTTAM

GPF No : 22740

Location : MP, SEETHAMPETA

Opening Balance 31414

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	31,914
May	500	0	0	0	500	0	32,414
June	500	0	0	0	500	0	32,914
July	500	0	0	0	500	0	33,414
August	500	0	0	0	500	0	33,914
September	500	0	0	0	500	11,013	23,401
October	500	0	0	0	500	0	23,901
November	500	0	0	0	500	0	24,401
December	500	0	2,652	5,401	8,553	0	32,954
January	500	0	0	0	500	0	33,454
February	500	0	0	0	500	0	33,954
March	500	0	0	0	500	0	34,454
<b>6,000</b>		<b>0</b>	<b>2,652</b>	<b>5,401</b>	<b>14053</b>	<b>11,013</b>	<b>371,089</b>
<b>OB+ Deposits</b>		<b>45,467</b>		<b>Withdrawals</b>		<b>11,013</b>	
<b>Interest</b>		<b>2,541</b>		<b>Closing</b>		<b>36,995</b>	
<b>Grand</b>		<b>48,008</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