

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.AMMINAIDU

GPF No : 22830

Location : MP, ETCHERLA

Opening Balance 114861

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,147	0	8,147	0	123,008
May	2,000	0	0	0	2,000	0	125,008
June	2,000	0	2,964	0	4,964	0	129,972
July	2,000	0	0	0	2,000	0	131,972
August	2,000	0	5,323	0	7,323	0	139,295
September	2,000	0	0	0	2,000	0	141,295
October	2,000	0	0	0	2,000	0	143,295
November	2,000	0	0	0	2,000	0	145,295
December	2,000	0	0	0	2,000	0	147,295
January	2,000	0	0	0	2,000	0	149,295
February	2,000	0	0	0	2,000	0	151,295
March	2,000	0	3,635	0	5,635	0	156,930
	24,000	0	18,069	0	42069	0	1,683,955
	OB+ Deposits	156,930	Withdrawals	0			
	Interest	11,529	Closing	168,459			
	Grand	168,459					

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