

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A. Tirupathinaidu

GPF No : 22855

Location : MP, R.AMADALAVASALA

Opening Balance 111383

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,713	0	7,713	0	119,096
May	2,000	0	0	0	2,000	0	121,096
June	2,000	0	2,808	0	4,808	0	125,904
July	2,000	0	0	0	2,000	0	127,904
August	2,000	0	0	0	2,000	0	129,904
September	2,000	0	0	0	2,000	7,581	124,323
October	2,000	0	0	0	2,000	0	126,323
November	2,000	0	0	0	2,000	0	128,323
December	2,000	0	0	0	2,000	0	130,323
January	2,000	0	0	0	2,000	0	132,323
February	2,000	0	0	0	2,000	0	134,323
March	2,000	0	3,272	0	5,272	0	139,595
24,000		0	11,793	0	35793	7,581	1,539,437

OB+ Deposits	147,176	Withdrawals	7,581
Interest	10,531	Closing	150,126
Grand	157,707		

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