

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Giri

GPF No : 23001

Location : MP, V.KOTTURU

Opening Balance 47417

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	49,917
May	2,500	0	0	0	2,500	0	52,417
June	2,500	0	2,808	0	5,308	0	57,725
July	2,500	0	0	0	2,500	0	60,225
August	2,500	0	0	0	2,500	0	62,725
September	2,500	0	0	0	2,500	0	65,225
October	2,500	0	0	0	2,500	7,809	59,916
November	2,500	0	0	0	2,500	0	62,416
December	2,500	0	0	0	2,500	0	64,916
January	2,500	0	0	0	2,500	0	67,416
February	2,500	0	0	0	2,500	0	69,916
March	2,500	0	3,272	0	5,772	0	75,688
	30,000	0	6,080	0	36080	7,809	748,502
OB+ Deposits		83,497				7,809	
Interest		5,129					80,817
Grand		88,626					

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