

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Ch.Parvateeswararao

GPF No : 23194

Location : MP, BURJA

Opening Balance 109760

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	111,760
May	0	0	0	0	0	0	111,760
June	1,000	0	0	0	1,000	0	112,760
July	1,000	0	5,680	2,808	9,488	0	122,248
August	1,000	0	0	0	1,000	0	123,248
September	1,000	0	0	0	1,000	0	124,248
October	1,000	0	0	0	1,000	0	125,248
November	1,000	0	0	0	1,000	0	126,248
December	1,000	0	0	0	1,000	0	127,248
January	1,000	0	0	0	1,000	0	128,248
February	1,000	0	3,272	0	4,272	0	132,520
March	1,000	0	0	0	1,000	0	133,520
	<b>12,000</b>	<b>0</b>	<b>8,952</b>	<b>2,808</b>	<b>23760</b>	<b>0</b>	<b>1,479,056</b>
<b>OB+ Deposits</b>		<b>133,520</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>10,121</b>		<b>Closing</b>		<b>143,641</b>	
<b>Grand</b>		<b>143,641</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