

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.GURIAIAH

GPF No : 23353

Location : MP, KOTABOMMALI

Opening Balance 19651

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	23,651
May	0	0	0	0	0	0	23,651
June	2,000	0	0	0	2,000	0	25,651
July	2,000	0	0	0	2,000	0	27,651
August	2,000	0	0	0	2,000	0	29,651
September	2,000	0	5,525	0	7,525	0	37,176
October	2,000	0	2,652	0	4,652	0	41,828
November	2,000	0	0	0	2,000	0	43,828
December	2,000	0	0	0	2,000	0	45,828
January	2,000	0	0	0	2,000	0	47,828
February	2,000	0	0	0	2,000	0	49,828
March	2,000	0	3,158	0	5,158	0	54,986
	24,000	0	11,335	0	35335	0	451,557
OB+ Deposits		54,986				0	
Interest		3,110					58,096
Grand		58,096					

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