Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: P.SANJEEVI GPF No: 12566

Location :		MP, HIRAMANDALAM		(Opening B	alance	ance 766521	
Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month	
April	10,000	0	0	0	10,000	0	776,521	
May	10,000	0	0	0	10,000	0	786,521	
June	10,000	0	0	0	10,000	184,000	612,521	
July	10,000	0	0	0	10,000	0	622,521	
August	10,000	0	6,320	0	16,320	0	638,841	
September	10,000	0	0	0	10,000	0	648,841	
October	10,000	0	0	0	10,000	0	658,841	
November	10,000	0	0	0	10,000	0	668,841	
December	10,000	0	0	0	10,000	17,368	661,473	
January	10,000	0	0	0	10,000	0	671,473	
February	10,000	0	0	0	10,000	0	681,473	
March	10,000	0	7,515	0	17,515	0	698,988	
	120,000	0	13,835	0	133835	201,368	8,126,855	
	OB+ Deposits	900,356	Withdrawal	s	201,368			
	Interest	55,536	Closing		754,524			
	Grand	955,892						

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