

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Praina sirisha

GPF No : 15906

Location : MP, VEERAGHATTAM

Opening Balance 63537

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,250	0	0	3,250	0	66,787
May	2,000	1,250	0	0	3,250	0	70,037
June	2,000	1,250	2,884	0	6,134	0	76,171
July	2,000	1,250	0	0	3,250	0	79,421
August	2,000	1,250	0	0	3,250	0	82,671
September	2,000	1,250	0	0	3,250	0	85,921
October	2,000	1,250	0	0	3,250	0	89,171
November	2,000	1,250	0	0	3,250	0	92,421
December	2,000	1,250	8,362	0	11,612	27,000	77,033
January	2,000	1,250	0	0	3,250	0	80,283
February	2,000	1,250	3,510	0	6,760	0	87,043
March	2,000	1,250	0	0	3,250	0	90,293
	24,000	15,000	14,756	0	53756	27,000	977,252
	OB+ Deposits	117,293	Withdrawals		27,000		
	Interest	6,682	Closing		96,975		
	Grand	123,975					

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