

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.VASANTHI

GPF No : 16557

Location : MP, SOMPETA

Opening Balance 282439

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	286,439
May	0	0	0	0	0	0	286,439
June	2,000	0	0	0	2,000	0	288,439
July	2,000	0	0	0	2,000	0	290,439
August	2,000	0	3,320	9,449	14,769	0	305,208
September	2,000	0	0	0	2,000	0	307,208
October	2,000	0	0	0	2,000	0	309,208
November	2,000	0	0	0	2,000	0	311,208
December	2,000	0	0	0	2,000	0	313,208
January	2,000	0	0	0	2,000	0	315,208
February	2,000	0	4,088	0	6,088	0	321,296
March	2,000	0	0	0	2,000	0	323,296
	24,000	0	7,408	9,449	40857	0	3,657,596

OB+ Deposits	323,296	Withdrawals	0
Interest	25,020	Closing	348,316
Grand	348,316		

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