

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SHARVANI

GPF No : 17219

Location : MP, JALUMURU

Opening Balance 173724

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	174,724
May	1,000	0	0	0	1,000	0	175,724
June	1,000	0	0	0	1,000	0	176,724
July	1,000	0	6,146	0	7,146	0	183,870
August	1,000	0	0	0	1,000	0	184,870
September	1,000	0	9,568	0	10,568	0	195,438
October	1,000	0	0	0	1,000	0	196,438
November	1,000	0	0	0	1,000	0	197,438
December	1,000	0	0	0	1,000	5,704	192,734
January	1,000	0	0	0	1,000	0	193,734
February	1,000	0	0	0	1,000	0	194,734
March	0	0	0	0	0	0	194,734
	<b>11,000</b>	<b>0</b>	<b>15,714</b>	<b>0</b>	<b>26714</b>	<b>5,704</b>	<b>2,261,162</b>

<b>OB+ Deposits</b>	<b>200,438</b>	<b>Withdrawals</b>	<b>5,704</b>
<b>Interest</b>	<b>15,462</b>	<b>Closing</b>	<b>210,196</b>
<b>Grand</b>	<b>215,900</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