

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.SHARVANI

GPF No : 17656

Location : MP, SRIKAKULAM

Opening Balance 202538

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	1,750	0	0	4,250	0	206,788
May	2,500	1,750	0	0	4,250	0	211,038
June	2,500	1,750	6,910	3,320	14,480	0	225,518
July	2,500	1,750	0	0	4,250	0	229,768
August	2,500	1,750	0	0	4,250	0	234,018
September	2,500	1,750	9,751	0	14,001	0	248,019
October	2,500	1,750	0	0	4,250	0	252,269
November	2,500	0	0	0	2,500	0	254,769
December	2,500	0	0	0	2,500	0	257,269
January	4,000	0	0	0	4,000	0	261,269
February	4,000	0	4,088	0	8,088	0	269,357
March	4,000	0	0	0	4,000	0	273,357
	34,500	12,250	20,749	3,320	70819	0	2,923,439
	OB+ Deposits	273,357	Withdrawals	0			
	Interest	20,020	Closing	293,377			
	Grand	293,377					

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