

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Sivalakshmi

GPF No : 17796

Location : MP, RAJAM

Opening Balance 50072

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	750	4,713	0	5,963	0	56,035
May	500	750	0	0	1,250	0	57,285
June	500	750	2,436	0	3,686	0	60,971
July	500	750	0	0	1,250	3,264	58,957
August	500	750	0	0	1,250	0	60,207
September	500	750	0	0	1,250	0	61,457
October	500	0	0	0	500	0	61,957
November	500	0	0	0	500	27,000	35,457
December	500	0	0	0	500	0	35,957
January	500	0	7,119	0	7,619	4,739	38,837
February	500	1,350	0	0	1,850	0	40,687
March	500	1,350	3,008	0	4,858	0	45,545
	6,000	7,200	17,276	0	30476	35,003	613,352
OB+ Deposits		80,548				35,003	
Interest		4,170					49,715
Grand		84,718					

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