

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SAHITYA

GPF No : 19037

Location : MP, GARA

Opening Balance 168654

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	172,654
May	0	0	0	0	0	0	172,654
June	2,000	0	0	0	2,000	0	174,654
July	2,000	0	2,964	0	4,964	0	179,618
August	2,000	0	0	0	2,000	0	181,618
September	2,000	0	0	0	2,000	0	183,618
October	2,000	0	0	0	2,000	0	185,618
November	2,000	0	0	0	2,000	0	187,618
December	2,000	0	0	0	2,000	0	189,618
January	2,000	0	0	0	2,000	0	191,618
February	2,000	0	0	0	2,000	0	193,618
March	2,000	0	4,504	0	6,504	0	200,122
	24,000	0	7,468	0	31468	0	2,213,028

OB+ Deposits	200,122	Withdrawals	0
Interest	15,141	Closing	215,263
Grand	215,263		

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