

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Sapthagiri

GPF No : 19199

Location : MP, RAJAM

Opening Balance 77647

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	6,147	0	6,647	0	82,536
May	500	0	0	0	500	0	83,036
June	500	0	2,964	0	3,464	30,000	56,500
July	500	0	0	0	500	3,788	53,212
August	500	1,500	0	0	2,000	0	55,212
September	500	1,500	5,330	0	7,330	0	62,542
October	500	1,500	0	0	2,000	0	64,542
November	500	1,500	0	0	2,000	0	66,542
December	500	1,500	0	0	2,000	0	68,542
January	500	1,500	0	0	2,000	0	70,542
February	500	1,500	3,635	0	5,635	0	76,177
March	500	1,500	0	0	2,000	0	78,177
	6,000	12,000	18,076	0	36076	33,788	817,560
OB+ Deposits		113,723				33,788	
Interest		5,597					85,532
Grand		119,320					

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