

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.SATYADEVVI

GPF No : 19456

Location : MP, SOMPETA

Opening Balance 75752

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	2,000	0	0	2,500	0	78,252
May	0	0	0	0	0	0	78,252
June	500	2,000	2,808	0	5,308	0	83,560
July	500	2,000	0	0	2,500	0	86,060
August	500	2,000	30,943	0	33,443	0	119,503
September	500	2,000	0	8,362	10,862	0	130,365
October	500	2,000	0	0	2,500	0	132,865
November	500	2,000	0	0	2,500	0	135,365
December	500	2,000	0	0	2,500	0	137,865
January	500	2,000	0	0	2,500	0	140,365
February	500	2,000	4,575	0	7,075	0	147,440
March	500	2,000	0	0	2,500	0	149,940
	5,500	22,000	38,326	8,362	74188	0	1,419,832

OB+ Deposits	149,940	Withdrawals	0
Interest	9,753	Closing	159,693
Grand	159,693		

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