

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SANDYA

GPF No : 19621

Location : MP, PALAKONDA

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	1,000
May	1,000	0	0	0	1,000	0	2,000
June	1,000	0	5,713	0	6,713	0	8,713
July	0	0	2,808	0	2,808	0	11,521
August	0	0	0	0	0	0	11,521
September	3,000	0	0	0	3,000	0	14,521
October	1,000	0	0	0	1,000	0	15,521
November	1,000	0	0	0	1,000	0	16,521
December	1,000	0	0	0	1,000	0	17,521
January	1,000	0	0	0	1,000	0	18,521
February	1,000	0	0	0	1,000	0	19,521
March	1,000	0	3,072	0	4,072	0	23,593
	12,000	0	11,593	0	23593	0	160,474
OB+ Deposits		23,593		Withdrawals	0		
Interest		1,110		Closing	24,703		
Grand		24,703					

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