

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.ALIVANI

GPF No : 19961

Location : MP, NANDIGAM

Opening Balance 42002

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	44,002
May	0	0	4,808	0	4,808	0	48,810
June	1,000	0	2,504	0	3,504	0	52,314
July	1,000	0	0	0	1,000	0	53,314
August	1,000	0	0	0	1,000	0	54,314
September	1,000	0	0	0	1,000	0	55,314
October	1,000	0	0	0	1,000	0	56,314
November	1,000	0	0	0	1,000	0	57,314
December	1,000	0	0	0	1,000	0	58,314
January	1,000	0	0	0	1,000	7,818	51,496
February	1,000	0	0	0	1,000	0	52,496
March	1,000	0	3,092	0	4,092	0	56,588
	<b>12,000</b>	<b>0</b>	<b>10,404</b>	<b>0</b>	<b>22404</b>	<b>7,818</b>	<b>640,590</b>
<b>OB+ Deposits</b>		<b>64,406</b>				<b>7,818</b>	
<b>Interest</b>		<b>4,380</b>					<b>60,968</b>
<b>Grand</b>		<b>68,786</b>					

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