

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.SAROJINI

GPF No : 20033

Location : MP, TEKKALI

Opening Balance 55017

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	800	0	0	0	800	0	55,817
May	0	0	5,075	0	5,075	0	60,892
June	400	0	2,436	0	2,836	0	63,728
July	400	0	0	0	400	0	64,128
August	400	0	0	0	400	0	64,528
September	400	0	0	0	400	0	64,928
October	400	0	0	0	400	0	65,328
November	400	0	0	0	400	3,983	61,745
December	400	0	0	0	400	0	62,145
January	400	0	0	0	400	0	62,545
February	400	0	0	0	400	0	62,945
March	400	0	2,924	0	3,324	0	66,269
	4,800	0	10,435	0	15235	3,983	754,998
OB+ Deposits		70,252				3,983	
Interest		5,160					71,429
Grand		75,412					

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