

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.V.HIMABINDU

GPF No : 20045

Location : MP, LAVERU

Opening Balance 71397

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,000	7,064	0	10,064	0	81,461
May	2,000	1,000	0	0	3,000	0	84,461
June	2,000	1,000	0	0	3,000	0	87,461
July	2,000	1,000	3,604	7,337	13,941	0	101,402
August	2,000	1,000	0	0	3,000	0	104,402
September	2,000	1,000	0	0	3,000	0	107,402
October	2,000	1,000	0	0	3,000	0	110,402
November	2,000	1,000	0	0	3,000	0	113,402
December	2,000	1,000	0	0	3,000	0	116,402
January	2,000	1,000	0	0	3,000	0	119,402
February	2,000	1,000	4,035	0	7,035	0	126,437
March	2,000	1,000	0	0	3,000	0	129,437
	24,000	12,000	14,703	7,337	58040	0	1,282,071

OB+ Deposits	129,437	Withdrawals	0
Interest	8,793	Closing	138,230
Grand	138,230		

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