

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : BRUDHAVANDOLAI

GPF No : 20106

Location : MP, MELIAPUTTI

Opening Balance 88951

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	91,951
May	0	0	0	0	0	0	91,951
June	1,500	0	0	0	1,500	0	93,451
July	1,500	0	3,510	0	5,010	0	98,461
August	1,500	0	0	0	1,500	0	99,961
September	1,500	0	0	0	1,500	0	101,461
October	1,500	0	0	0	1,500	0	102,961
November	1,500	0	0	0	1,500	0	104,461
December	1,500	0	0	0	1,500	0	105,961
January	1,500	0	0	0	1,500	0	107,461
February	1,500	0	0	0	1,500	3,305	105,656
March	1,500	0	0	0	1,500	0	107,156
18,000		0	3,510	0	21510	3,305	1,210,892

OB+ Deposits	110,461	Withdrawals	3,305
Interest	8,286	Closing	115,442
Grand	118,747		

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