

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.SADUGUNAMBA

GPF No : 20198

Location : MP, NARASANNAPETA

Opening Balance 97833

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	99,833
May	0	0	0	0	0	0	99,833
June	1,000	0	5,713	0	6,713	0	106,546
July	1,000	0	0	0	1,000	0	107,546
August	1,000	0	2,808	0	3,808	0	111,354
September	1,000	0	0	0	1,000	0	112,354
October	1,000	0	0	0	1,000	0	113,354
November	1,000	0	0	0	1,000	0	114,354
December	1,000	0	0	0	1,000	0	115,354
January	1,000	0	0	0	1,000	0	116,354
February	1,000	0	0	0	1,000	0	117,354
March	1,000	0	3,272	0	4,272	0	121,626
	12,000	0	11,793	0	23793	0	1,335,862
	OB+ Deposits	121,626	Withdrawals	0			
	Interest	9,141	Closing	130,767			
	Grand	130,767					

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