

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.INDIRADEVI

GPF No : 20507

Location : MP, G.SIGADAM

Opening Balance 60527

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	0	0	2,000	0	62,527
May	1,000	1,000	147	0	2,147	0	64,674
June	1,000	1,000	5,370	2,652	10,022	0	74,696
July	1,000	1,000	0	0	2,000	0	76,696
August	1,000	1,000	0	0	2,000	0	78,696
September	1,000	1,000	0	0	2,000	0	80,696
October	1,000	1,000	0	0	2,000	0	82,696
November	1,000	1,000	0	0	2,000	8,027	76,669
December	1,000	1,000	0	0	2,000	0	78,669
January	1,000	1,000	0	0	2,000	0	80,669
February	1,000	1,000	3,180	0	5,180	0	85,849
March	1,000	1,000	0	0	2,000	0	87,849
	12,000	12,000	8,697	2,652	35349	8,027	930,386
OB+ Deposits		95,876		Withdrawals		8,027	
Interest		6,369		Closing		94,218	
Grand		102,245					

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