

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SUDHARANI

GPF No : 20764

Location : MP, BURJA

Opening Balance 55036

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	57,036
May	0	0	4,935	0	4,935	0	61,971
June	1,000	0	0	0	1,000	0	62,971
July	0	0	0	0	0	0	62,971
August	1,000	0	0	0	1,000	5,490	58,481
September	1,000	0	0	0	1,000	0	59,481
October	1,000	0	0	0	1,000	0	60,481
November	1,000	0	0	0	1,000	0	61,481
December	1,000	0	0	0	1,000	0	62,481
January	1,000	0	0	0	1,000	0	63,481
February	1,000	0	2,844	0	3,844	0	67,325
March	1,000	0	0	0	1,000	0	68,325
	11,000	0	7,779	0	18779	5,490	746,485
OB+ Deposits		73,815		Withdrawals		5,490	
Interest		5,107		Closing		73,432	
Grand		78,922					

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