

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.JO.II

GPF No : 21031

Location : MP, VANGARA

Opening Balance 43882

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	44,382
May	1,000	0	0	0	1,000	0	45,382
June	1,000	0	2,652	0	3,652	0	49,034
July	1,000	0	0	0	1,000	0	50,034
August	1,000	0	0	0	1,000	5,505	45,529
September	1,000	0	0	0	1,000	0	46,529
October	1,000	0	0	0	1,000	0	47,529
November	1,000	0	5,370	4,876	11,246	0	58,775
December	1,000	0	0	0	1,000	22,000	37,775
January	1,000	0	0	0	1,000	0	38,775
February	1,000	0	3,180	0	4,180	0	42,955
March	1,000	0	0	0	1,000	0	43,955
	<b>11,500</b>	<b>0</b>	<b>11,202</b>	<b>4,876</b>	<b>27578</b>	<b>27,505</b>	<b>550,654</b>

**OB+ Deposits 71,460 Withdrawals 27,505**

**Interest 3,753 Closing 47,708**

**Grand 75,213**

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