

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Sobharani

GPF No : 21698

Location : MP, PALAKONDA

Opening Balance 77289

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,680	0	6,180	0	83,469
May	500	0	0	0	500	0	83,969
June	500	0	2,808	0	3,308	0	87,277
July	500	0	0	0	500	0	87,777
August	500	0	0	0	500	0	88,277
September	500	0	0	0	500	0	88,777
October	500	0	0	0	500	0	89,277
November	500	0	0	0	500	0	89,777
December	500	0	0	0	500	0	90,277
January	500	0	0	0	500	0	90,777
February	500	0	0	0	500	0	91,277
March	500	0	3,272	0	3,772	0	95,049
	6,000	0	11,760	0	17760	0	1,065,980

OB+ Deposits	95,049	Withdrawals	0
Interest	7,290	Closing	102,339
Grand	102,339		

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