

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.Survakala

GPF No : 21700

Location : MP, SARUBUJJILI

Opening Balance 84705

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	86,705
May	0	0	5,370	0	5,370	0	92,075
June	1,000	0	0	0	1,000	0	93,075
July	1,000	0	0	0	1,000	0	94,075
August	1,000	0	0	0	1,000	0	95,075
September	1,000	0	0	0	1,000	0	96,075
October	1,000	0	0	0	1,000	0	97,075
November	1,000	0	0	0	1,000	0	98,075
December	1,000	0	0	0	1,000	0	99,075
January	1,000	0	0	0	1,000	0	100,075
February	1,000	0	3,180	0	4,180	0	104,255
March	1,000	0	0	0	1,000	0	105,255
	12,000	0	8,550	0	20550	0	1,160,890

OB+ Deposits	105,255	Withdrawals	0
Interest	7,944	Closing	113,199
Grand	113,199		

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