

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.MANJULATHA

GPF No : 21782

Location : MP, G.SIGADAM

Opening Balance 81717

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	81,717
May	500	900	0	0	1,400	0	83,117
June	500	900	5,323	2,652	9,375	0	92,492
July	500	900	0	0	1,400	0	93,892
August	500	900	3,977	0	5,377	0	99,269
September	500	900	0	0	1,400	0	100,669
October	500	900	0	0	1,400	0	102,069
November	500	0	0	0	500	0	102,569
December	500	0	0	0	500	0	103,069
January	500	0	0	0	500	0	103,569
February	500	0	3,114	0	3,614	0	107,183
March	500	0	0	0	500	0	107,683
	5,500	5,400	12,414	2,652	25966	0	1,177,298

OB+ Deposits	107,683	Withdrawals	0
Interest	8,060	Closing	115,743
Grand	115,743		

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