

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.VINODA

GPF No : 21844

Location : MP, SARUBUJJILI

Opening Balance 97968

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	99,968
May	0	0	5,215	178	5,393	0	105,361
June	1,000	0	0	0	1,000	0	106,361
July	1,000	0	0	0	1,000	0	107,361
August	1,000	0	0	0	1,000	0	108,361
September	1,000	0	0	0	1,000	0	109,361
October	1,000	0	0	0	1,000	0	110,361
November	1,000	0	0	0	1,000	0	111,361
December	1,000	0	0	0	1,000	0	112,361
January	1,000	0	0	0	1,000	0	113,361
February	1,000	0	3,114	0	4,114	0	117,475
March	1,000	0	0	0	1,000	0	118,475
	12,000	0	8,329	178	20507	0	1,320,167

OB+ Deposits	118,475	Withdrawals	0
Interest	9,032	Closing	127,507
Grand	127,507		

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