

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VANAIA

GPF No : 22012

Location : MP, BURJA

Opening Balance 65417

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	65,417
May	0	0	0	0	0	0	65,417
June	0	0	0	0	0	0	65,417
July	0	0	5,131	2,652	7,783	0	73,200
August	0	0	0	0	0	0	73,200
September	0	0	0	0	0	0	73,200
October	0	0	0	0	0	0	73,200
November	0	0	0	0	0	38,000	35,200
December	0	0	0	0	0	0	35,200
January	0	0	0	0	0	0	35,200
February	0	0	0	0	0	0	35,200
March	0	0	0	0	0	7,566	27,634
	0	0	5,131	2,652	7783	45,566	657,485

OB+ Deposits	73,200	Withdrawals	45,566
Interest	4,450	Closing	32,084
Grand	77,650		

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