

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.SARADA MANI

GPF No : 22014

Location : MP, BURJA

Opening Balance 165677

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	170,677
May	0	0	0	0	0	0	170,677
June	2,500	0	0	0	2,500	0	173,177
July	2,500	0	5,131	2,652	10,283	0	183,460
August	2,500	0	0	0	2,500	0	185,960
September	2,500	0	0	0	2,500	0	188,460
October	2,500	0	0	0	2,500	0	190,960
November	2,500	0	0	0	2,500	0	193,460
December	2,500	0	0	0	2,500	0	195,960
January	2,500	0	0	0	2,500	0	198,460
February	2,500	0	3,114	0	5,614	0	204,074
March	2,500	0	0	0	2,500	7,064	199,510
	<b>30,000</b>	<b>0</b>	<b>8,245</b>	<b>2,652</b>	<b>40897</b>	<b>7,064</b>	<b>2,254,835</b>

<b>OB+ Deposits</b>	<b>206,574</b>	<b>Withdrawals</b>	<b>7,064</b>
<b>Interest</b>	<b>15,431</b>	<b>Closing</b>	<b>214,941</b>
<b>Grand</b>	<b>222,005</b>		

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