

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VANITHA

GPF No : 22180

Location : MP, V.KOTTURU

Opening Balance 81690

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	83,190
May	1,500	0	0	0	1,500	0	84,690
June	1,500	0	2,652	0	4,152	0	88,842
July	1,500	0	0	0	1,500	0	90,342
August	1,500	0	3,975	0	5,475	0	95,817
September	1,500	0	0	0	1,500	0	97,317
October	1,500	0	0	0	1,500	0	98,817
November	1,500	0	0	0	1,500	0	100,317
December	1,500	0	0	0	1,500	0	101,817
January	1,500	0	0	0	1,500	0	103,317
February	1,500	0	0	0	1,500	0	104,817
March	1,500	0	3,114	0	4,614	0	109,431
	18,000	0	9,741	0	27741	0	1,158,714
OB+ Deposits		109,431		Withdrawals		0	
Interest		7,934		Closing		117,365	
Grand		117,365					

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