

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.VIPULA

GPF No : 22192

Location : MP, KOTABOMMALI

Opening Balance 60879

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,000	0	0	6,000	0	66,879
May	0	0	0	0	0	0	66,879
June	2,000	1,000	0	0	3,000	7,227	62,652
July	2,000	1,000	0	0	3,000	0	65,652
August	2,000	1,000	0	0	3,000	0	68,652
September	2,000	1,000	5,339	0	8,339	0	76,991
October	2,000	1,000	2,652	3,977	9,629	0	86,620
November	2,000	1,000	0	0	3,000	0	89,620
December	2,000	1,000	0	0	3,000	0	92,620
January	2,000	1,000	0	0	3,000	0	95,620
February	2,000	1,000	0	0	3,000	0	98,620
March	2,000	1,000	3,114	0	6,114	0	104,734
	24,000	12,000	11,105	3,977	51082	7,227	975,539
	OB+ Deposits	111,961	Withdrawals		7,227		
	Interest	6,699	Closing		111,433		
	Grand	118,660					

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