

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.Survakumari

GPF No : 22305

Location : MP, R.AMADALAVALLASA

Opening Balance 24020

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,713	0	7,713	0	31,733
May	2,000	0	0	0	2,000	0	33,733
June	2,000	0	2,808	0	4,808	0	38,541
July	2,000	0	0	0	2,000	4,215	36,326
August	2,000	0	0	0	2,000	0	38,326
September	2,000	0	0	0	2,000	0	40,326
October	2,000	0	0	0	2,000	0	42,326
November	2,000	0	0	0	2,000	0	44,326
December	2,000	0	0	0	2,000	0	46,326
January	2,000	0	0	0	2,000	0	48,326
February	2,000	0	0	0	2,000	0	50,326
March	2,000	0	3,272	0	5,272	0	55,598
	24,000	0	11,793	0	35793	4,215	506,213
OB+ Deposits		59,813				4,215	
Interest		3,475					59,073
Grand		63,288					

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