

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Sireesha

GPF No : 22348

Location : MP, SANTHAKAVITY

Opening Balance 65881

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,324	0	6,324	0	72,205
May	2,000	0	0	0	2,000	0	74,205
June	2,000	0	0	0	2,000	0	76,205
July	2,000	0	2,652	0	4,652	0	80,857
August	2,000	0	0	0	2,000	0	82,857
September	2,000	0	0	0	2,000	0	84,857
October	2,000	0	3,975	0	5,975	0	90,832
November	2,000	0	0	0	2,000	15,587	77,245
December	2,000	0	0	0	2,000	0	79,245
January	2,000	0	0	0	2,000	0	81,245
February	2,000	0	3,114	0	5,114	0	86,359
March	2,000	0	0	0	2,000	0	88,359
	<b>23,000</b>	<b>0</b>	<b>15,065</b>	<b>0</b>	<b>38065</b>	<b>15,587</b>	<b>974,471</b>
<b>OB+ Deposits</b>		<b>103,946</b>				<b>15,587</b>	
<b>Interest</b>		<b>6,664</b>					<b>95,023</b>
<b>Grand</b>		<b>110,610</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