

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VIJAYASRI

GPF No : 22538

Location : MP, RANASTHALAM

Opening Balance 48057

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,250	0	0	1,750	0	49,807
May	500	1,250	4,992	5,324	12,066	0	61,873
June	500	1,250	0	0	1,750	0	63,623
July	500	1,250	0	0	1,750	0	65,373
August	500	1,250	0	0	1,750	0	67,123
September	500	1,250	2,652	3,975	8,377	0	75,500
October	500	1,250	0	0	1,750	0	77,250
November	500	1,250	0	0	1,750	0	79,000
December	500	1,250	0	0	1,750	0	80,750
January	500	1,250	0	0	1,750	0	82,500
February	500	1,250	0	3,114	4,864	0	87,364
March	500	1,250	0	0	1,750	0	89,114
	6,000	15,000	7,644	12,413	41057	0	879,277
OB+ Deposits		89,114		Withdrawals		0	
Interest		6,032		Closing		95,146	
Grand		95,146					

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