

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Janaki

GPF No : 22550

Location : MP, VEERAGHATTAM

Opening Balance 78794

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	79,294
May	500	0	0	0	500	0	79,794
June	500	0	0	0	500	0	80,294
July	500	0	0	0	500	0	80,794
August	500	0	2,652	0	3,152	0	83,946
September	500	0	0	0	500	0	84,446
October	500	0	0	0	500	0	84,946
November	500	0	0	0	500	0	85,446
December	500	0	0	0	500	0	85,946
January	500	0	0	0	500	0	86,446
February	500	0	5,370	0	5,870	0	92,316
March	500	0	0	0	500	0	92,816
	6,000	0	8,022	0	14022	0	1,016,484

OB+ Deposits	92,816	Withdrawals	0
Interest	6,956	Closing	99,772
Grand	99,772		

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