

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Sruiana

GPF No : 22575

Location : MP, SANTHAKAVITY

Opening Balance 62485

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,250	5,324	0	7,074	0	69,559
May	500	1,250	0	0	1,750	0	71,309
June	500	1,250	0	0	1,750	0	73,059
July	500	1,250	2,652	0	4,402	0	77,461
August	500	1,250	0	0	1,750	5,735	73,476
September	500	1,250	3,975	0	5,725	0	79,201
October	500	1,250	0	0	1,750	0	80,951
November	500	1,250	0	0	1,750	0	82,701
December	500	1,250	0	0	1,750	0	84,451
January	500	1,250	0	0	1,750	0	86,201
February	500	1,250	3,114	0	4,864	0	91,065
March	500	1,250	0	0	1,750	0	92,815
	6,000	15,000	15,065	0	36065	5,735	962,249
OB+ Deposits		98,550				5,735	
Interest		6,592					99,407
Grand		105,142					

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