

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SYLAJA

GPF No : 22600

Location : GHS, PONDURU

Opening Balance 32374

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	33,374
May	1,000	0	0	0	1,000	0	34,374
June	1,000	0	2,652	0	3,652	0	38,026
July	0	0	0	0	0	0	38,026
August	1,000	0	0	0	1,000	0	39,026
September	1,000	0	0	0	1,000	0	40,026
October	0	0	0	0	0	0	40,026
November	2,000	0	0	0	2,000	0	42,026
December	1,000	0	0	0	1,000	0	43,026
January	1,000	0	0	0	1,000	0	44,026
February	1,000	0	3,092	0	4,092	0	48,118
March	1,000	0	0	0	1,000	0	49,118
	11,000	0	5,744	0	16744	0	489,192
OB+ Deposits		49,118		Withdrawals		0	
Interest		3,353		Closing		52,471	
Grand		52,471					

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