

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SAISANDYA

GPF No : 22615

Location : MP, SRIKAKULAM

Opening Balance 33645

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	35,645
May	2,000	0	0	0	2,000	0	37,645
June	2,000	0	6,854	3,408	12,262	0	49,907
July	2,000	0	0	0	2,000	0	51,907
August	2,000	0	0	0	2,000	0	53,907
September	2,000	0	4,730	0	6,730	0	60,637
October	2,000	0	0	0	2,000	0	62,637
November	2,000	0	0	0	2,000	0	64,637
December	2,000	0	0	0	2,000	0	66,637
January	2,000	0	0	0	2,000	0	68,637
February	2,000	0	4,007	0	6,007	0	74,644
March	2,000	0	0	0	2,000	0	76,644
	<b>24,000</b>	<b>0</b>	<b>15,591</b>	<b>3,408</b>	<b>42999</b>	<b>0</b>	<b>703,484</b>
<b>OB+ Deposits</b>		<b>76,644</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>4,833</b>		<b>Closing</b>		<b>81,477</b>	
<b>Grand</b>		<b>81,477</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