

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.GAYATRI

GPF No : 22672

Location : MP, NANDIGAM

Opening Balance 75838

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,200	650	0	0	1,850	0	77,688
May	1,200	650	0	0	1,850	0	79,538
June	1,200	650	0	0	1,850	0	81,388
July	1,200	650	1,736	0	3,586	0	84,974
August	1,200	650	0	0	1,850	0	86,824
September	1,200	650	0	0	1,850	0	88,674
October	1,200	650	2,823	0	4,673	0	93,347
November	1,200	650	0	0	1,850	0	95,197
December	1,200	650	0	0	1,850	0	97,047
January	1,200	650	0	0	1,850	0	98,897
February	1,200	650	2,112	0	3,962	0	102,859
March	1,200	0	0	0	1,200	0	104,059
	14,400	7,150	6,671	0	28221	0	1,090,492

OB+ Deposits	104,059	Withdrawals	0
Interest	7,471	Closing	111,530
Grand	111,530		

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