

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.ALIVELIMANGAMMA

GPF No : 22752

Location : MP, POLAKI

Opening Balance 44441

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	44,941
May	500	0	4,742	0	5,242	0	50,183
June	500	0	0	0	500	0	50,683
July	500	0	0	0	500	0	51,183
August	500	0	0	0	500	0	51,683
September	500	0	4,713	2,504	7,717	0	59,400
October	500	0	0	0	500	0	59,900
November	500	0	7,119	0	7,619	0	67,519
December	500	0	0	0	500	0	68,019
January	500	0	0	0	500	0	68,519
February	500	0	3,092	0	3,592	0	72,111
March	500	0	0	0	500	0	72,611
6,000		0	19,666	2,504	28170	0	716,752
OB+ Deposits		72,611	Withdrawals		0		
Interest		4,919	Closing		77,530		
Grand		77,530					

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