

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.INDIRA

GPF No : 22766

Location : MP, PONDURU

Opening Balance 76786

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	77,286
May	500	0	0	0	500	0	77,786
June	500	0	0	0	500	0	78,286
July	500	0	0	0	500	0	78,786
August	500	0	0	0	500	0	79,286
September	500	0	0	0	500	0	79,786
October	500	0	0	0	500	0	80,286
November	500	0	0	0	500	0	80,786
December	500	0	0	0	500	0	81,286
January	500	0	2,580	5,370	8,450	0	89,736
February	500	0	0	652	1,152	0	90,888
March	500	0	3,180	0	3,680	0	94,568
	<b>6,000</b>	<b>0</b>	<b>5,760</b>	<b>6,022</b>	<b>17782</b>	<b>0</b>	<b>988,766</b>

<b>OB+ Deposits</b>	<b>94,568</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>6,770</b>	<b>Closing</b>	<b>101,338</b>
<b>Grand</b>	<b>101,338</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