

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.Ivothi

GPF No : 22935

Location : MP, VEERAGHATTAM

Opening Balance 58799

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	59,299
May	500	0	0	0	500	0	59,799
June	500	0	0	0	500	0	60,299
July	500	0	0	0	500	0	60,799
August	500	0	2,436	0	2,936	0	63,735
September	500	0	0	0	500	0	64,235
October	500	0	0	0	500	0	64,735
November	500	0	0	0	500	0	65,235
December	500	0	0	0	500	0	65,735
January	500	0	7,119	0	7,619	30,000	43,354
February	500	0	4,935	0	5,435	0	48,789
March	500	0	0	0	500	0	49,289
	<b>6,000</b>	<b>0</b>	<b>14,490</b>	<b>0</b>	<b>20490</b>	<b>30,000</b>	<b>705,303</b>
<b>OB+ Deposits</b>		<b>79,289</b>		<b>Withdrawals</b>		<b>30,000</b>	
<b>Interest</b>		<b>4,806</b>		<b>Closing</b>		<b>54,095</b>	
<b>Grand</b>		<b>84,095</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