

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Gannemma

GPF No : 22939

Location : Z.P OFFICE

Opening Balance 0

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	4,713	0	7,713	0	7,713
May	0	0	0	0	0	0	7,713
June	1,500	0	0	0	1,500	0	9,213
July	1,500	0	0	0	1,500	0	10,713
August	1,500	0	2,436	0	3,936	0	14,649
September	1,500	0	0	0	1,500	0	16,149
October	1,500	0	0	0	1,500	0	17,649
November	1,500	0	0	0	1,500	0	19,149
December	1,500	0	7,119	0	8,619	0	27,768
January	1,500	0	0	0	1,500	0	29,268
February	1,500	0	3,008	0	4,508	0	33,776
March	1,500	0	0	0	1,500	0	35,276
	18,000	0	17,276	0	35276	0	229,036
OB+ Deposits		35,276				0	
Interest		1,590					36,866
Grand		36,866					

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