

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SARADHADEVI

GPF No : 22967

Location : MP, VANGARA

Opening Balance 51884

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	52,884
May	1,000	0	0	0	1,000	0	53,884
June	1,000	0	2,436	0	3,436	0	57,320
July	1,000	0	0	0	1,000	0	58,320
August	1,000	0	0	0	1,000	0	59,320
September	1,000	0	0	0	1,000	0	60,320
October	1,000	0	0	0	1,000	0	61,320
November	1,000	0	4,963	4,742	10,705	0	72,025
December	1,000	0	0	0	1,000	0	73,025
January	1,000	0	0	0	1,000	0	74,025
February	1,000	0	3,808	0	4,808	0	78,833
March	1,000	0	0	0	1,000	0	79,833
	12,000	0	11,207	4,742	27949	0	781,109
OB+ Deposits		79,833		Withdrawals		0	
Interest		5,360		Closing		85,193	
Grand		85,193					

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