

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.Vimala

GPF No : 23303

Location : KONANGIPADU

Opening Balance 0

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	4,963	0	4,963	0	4,963
June	0	0	0	0	0	0	4,963
July	1,000	0	0	0	1,000	0	5,963
August	2,000	0	0	0	2,000	0	7,963
September	1,000	0	7,119	0	8,119	0	16,082
October	1,000	0	0	0	1,000	0	17,082
November	1,000	0	0	0	1,000	0	18,082
December	1,000	0	0	0	1,000	0	19,082
January	1,000	0	0	0	1,000	0	20,082
February	1,000	0	0	0	1,000	0	21,082
March	1,000	0	3,808	0	4,808	0	25,890
	10,000	0	15,890	0	25890	0	161,234
OB+ Deposits		25,890		Withdrawals		0	
Interest		1,118		Closing		27,008	
Grand		27,008					

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