

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P Mangamma

GPF No : 23342

Location : MP, GARA

Opening Balance 0

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	2,000
May	0	0	0	0	0	0	2,000
June	1,000	0	0	0	1,000	0	3,000
July	1,000	0	2,652	0	3,652	0	6,652
August	1,000	0	0	0	1,000	0	7,652
September	1,000	0	0	0	1,000	0	8,652
October	1,000	0	0	0	1,000	0	9,652
November	1,000	0	0	0	1,000	0	10,652
December	1,000	0	0	0	1,000	0	11,652
January	1,000	0	0	0	1,000	0	12,652
February	1,000	0	0	0	1,000	0	13,652
March	1,000	0	0	0	1,000	0	14,652
	<b>12,000</b>	<b>0</b>	<b>2,652</b>	<b>0</b>	<b>14652</b>	<b>0</b>	<b>102,868</b>
<b>OB+ Deposits</b>		<b>14,652</b>				<b>0</b>	
<b>Interest</b>		<b>712</b>					<b>15,364</b>
<b>Grand</b>		<b>15,364</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