

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.V.A.DEVI

GPF No : 11937

Location : MP, KOTTURU

Opening Balance 723031

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	688,877
May	6,000	0	0	0	6,000	0	694,877
June	6,000	0	5,548	0	11,548	0	706,425
July	6,000	0	0	0	6,000	0	712,425
August	6,000	0	0	0	6,000	0	718,425
September	6,000	0	0	0	6,000	0	724,425
October	6,000	0	0	0	6,000	0	730,425
November	6,000	0	0	0	6,000	0	736,425
December	6,000	0	0	0	6,000	0	742,425
January	6,000	0	0	0	6,000	0	748,425
February	6,000	0	6,640	0	12,640	0	761,065
March	6,000	0	0	0	6,000	0	767,065
	72,000	0	12,188	0	84188	0	8,731,284

OB+ Deposits	807,219	Withdrawals	0
Interest	59,718	Closing	866,937
Grand	866,937		

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