

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.CHANDRAKUMARI

GPF No : 12007

Location : MP, PATHAPATNAM

Opening Balance 183630

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	188,630
May	5,000	0	0	0	5,000	0	193,630
June	5,000	0	4,024	0	9,024	0	202,654
July	5,000	0	0	0	5,000	0	207,654
August	5,000	0	0	0	5,000	0	212,654
September	5,000	0	0	0	5,000	0	217,654
October	5,000	0	0	0	5,000	0	222,654
November	5,000	0	0	0	5,000	0	227,654
December	5,000	0	0	0	5,000	0	232,654
January	5,000	0	0	0	5,000	0	237,654
February	5,000	0	0	0	5,000	0	242,654
March	5,000	0	0	0	5,000	0	247,654
	60,000	0	4,024	0	64024	0	2,633,800

OB+ Deposits	247,654	Withdrawals	0
Interest	18,039	Closing	265,693
Grand	265,693		

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