

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.KALYANI

GPF No : 16266

Location : MP, SRIKAKULAM

Opening Balance 119072

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	119,572
May	500	0	0	0	500	0	120,072
June	500	0	6,910	3,320	10,730	0	130,802
July	500	0	0	0	500	0	131,302
August	500	0	0	0	500	0	131,802
September	500	0	10,443	0	10,943	0	142,745
October	500	0	0	0	500	0	143,245
November	500	0	0	0	500	0	143,745
December	500	0	0	0	500	50,000	94,245
January	500	0	0	0	500	0	94,745
February	500	0	4,088	0	4,588	0	99,333
March	500	2,500	0	0	3,000	0	102,333
	<b>6,000</b>	<b>2,500</b>	<b>21,441</b>	<b>3,320</b>	<b>33261</b>	<b>50,000</b>	<b>1,453,941</b>

<b>OB+ Deposits</b>	<b>152,333</b>	<b>Withdrawals</b>	<b>50,000</b>
<b>Interest</b>	<b>9,888</b>	<b>Closing</b>	<b>112,221</b>
<b>Grand</b>	<b>162,221</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