

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SYMALA KUMARI

GPF No : 17004

Location : MP, NARASANNAPETA

Opening Balance 197778

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	203,778
May	0	0	0	0	0	0	203,778
June	3,000	0	6,360	0	9,360	0	213,138
July	3,000	0	0	0	3,000	0	216,138
August	3,000	0	3,040	0	6,040	0	222,178
September	3,000	0	0	0	3,000	0	225,178
October	3,000	0	9,286	0	12,286	0	237,464
November	3,000	0	0	0	3,000	0	240,464
December	3,000	0	0	0	3,000	0	243,464
January	3,000	0	0	0	3,000	0	246,464
February	3,000	0	0	0	3,000	0	249,464
March	3,000	0	3,760	0	6,760	0	256,224
	36,000	0	22,446	0	58446	0	2,757,732

OB+ Deposits	256,224	Withdrawals	0
Interest	18,883	Closing	275,107
Grand	275,107		

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