

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.V.B.DEVI**

GPF No : **18023**

Location : **MP, KOTTURU**

Opening Balance **21516**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	23,016
May	1,500	0	0	0	1,500	0	24,516
June	1,500	0	7,602	3,408	12,510	0	37,026
July	1,500	0	0	0	1,500	0	38,526
August	1,500	0	0	0	1,500	0	40,026
September	1,500	0	0	0	1,500	0	41,526
October	1,500	0	0	0	1,500	0	43,026
November	1,500	0	0	0	1,500	0	44,526
December	1,500	0	0	0	1,500	0	46,026
January	1,500	0	0	0	1,500	0	47,526
February	1,500	0	0	0	1,500	0	49,026
March	1,500	0	0	0	1,500	0	50,526
	18,000	0	7,602	3,408	29010	0	485,292
OB+ Deposits		50,526				0	
Interest		3,332					53,858
Grand		53,858					

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