

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.INDIRADEVI**

GPF No : **18368**

Location : **MP, RANASTHALAM**

Opening Balance **116744**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	117,744
May	1,000	0	5,759	6,137	12,896	0	130,640
June	1,000	0	0	0	1,000	0	131,640
July	1,000	0	0	0	1,000	0	132,640
August	1,000	0	0	0	1,000	0	133,640
September	1,000	0	2,964	5,294	9,258	0	142,898
October	1,000	0	0	0	1,000	0	143,898
November	1,000	0	0	0	1,000	6,005	138,893
December	1,000	0	0	0	1,000	0	139,893
January	1,000	0	0	0	1,000	0	140,893
February	1,000	0	0	3,635	4,635	0	145,528
March	1,000	0	0	0	1,000	0	146,528
	12,000	0	8,723	15,066	35789	6,005	1,644,835

OB+ Deposits	152,533	Withdrawals	6,005
Interest	11,252	Closing	157,780
Grand	163,785		

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