

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.INDIRA

GPF No : 18611

Location : MP, PATHAPATNAM

Opening Balance 113252

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	114,752
May	1,500	0	0	0	1,500	0	116,252
June	1,500	0	0	0	1,500	0	117,752
July	1,500	0	2,964	0	4,464	0	122,216
August	1,500	0	0	0	1,500	0	123,716
September	1,500	0	0	5,348	6,848	0	130,564
October	1,500	0	0	0	1,500	0	132,064
November	1,500	0	0	0	1,500	0	133,564
December	1,500	0	0	0	1,500	0	135,064
January	1,500	0	0	0	1,500	0	136,564
February	1,500	0	0	3,635	5,135	0	141,699
March	1,500	0	0	0	1,500	0	143,199
	<b>18,000</b>	<b>0</b>	<b>2,964</b>	<b>8,983</b>	<b>29947</b>	<b>0</b>	<b>1,547,406</b>

<b>OB+ Deposits</b>	<b>143,199</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,594</b>	<b>Closing</b>	<b>153,793</b>
<b>Grand</b>	<b>153,793</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