

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.LATHA

GPF No : 19244

Location : MP, NARASANNAPETA

Opening Balance 145267

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	147,267
May	0	0	0	0	0	0	147,267
June	1,000	0	6,360	0	7,360	0	154,627
July	1,000	0	0	0	1,000	0	155,627
August	1,000	0	2,964	0	3,964	0	159,591
September	1,000	0	0	0	1,000	0	160,591
October	1,000	0	5,294	0	6,294	0	166,885
November	1,000	0	0	0	1,000	0	167,885
December	1,000	0	0	0	1,000	0	168,885
January	1,000	0	0	0	1,000	0	169,885
February	1,000	0	0	0	1,000	0	170,885
March	1,000	0	3,610	0	4,610	0	175,495
	12,000	0	18,228	0	30228	0	1,944,890
OB+ Deposits		175,495		Withdrawals		0	
Interest		13,308		Closing		188,803	
Grand		188,803					

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